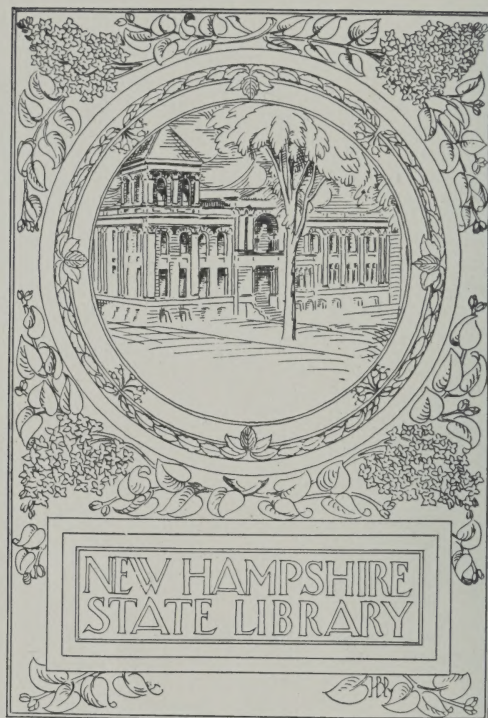


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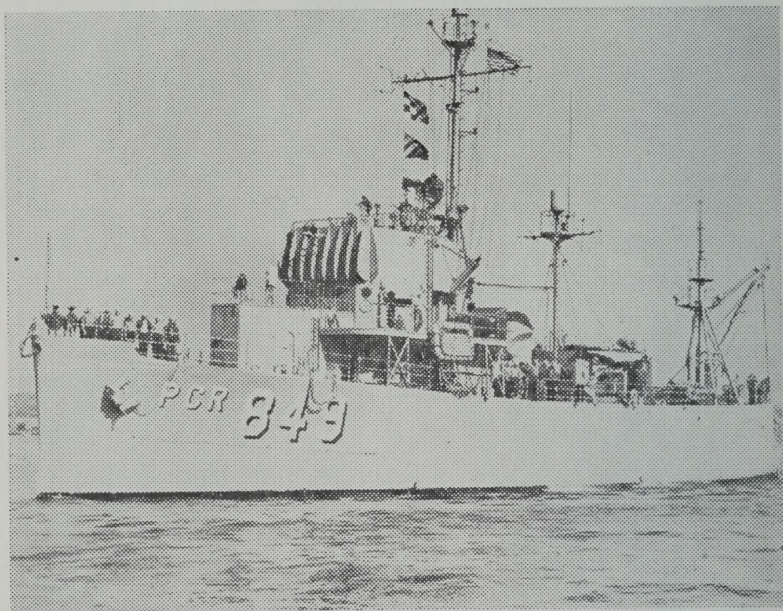
THE SIXTY-FIFTH ANNUAL REPORT

Of The

City of Somersworth, New Hampshire



1957



USS SOMERSWORTH
HONORED AT TESTIMONIAL BANQUET JULY 3, 1957

Amendment to City Charter

Chapter 414

STATE OF NEW HAMPSHIRE

In the Year of Our Lord One Thousand Nine Hundred and fifty-seven.

AN ACT providing for salaries for members of the Somersworth city council.

Be it enacted by the Senate and House of Representatives in General Court convened:

414: 1 City of Somersworth. Each member of the city council of the city of Somersworth shall receive an annual salary of one hundred and fifty dollars, except as hereinafter provided. If any councilor shall be absent from a meeting of the city council the sum of twelve dollars shall be deducted from his annual salary.

414: 2 Takes Effect. This act shall take effect as of January 1, 1958.

W. DOUGLAS SCAMMAN
Speaker of the House of
Representatives

ERALSEY C. FERGUSON
President of the Senate

LANE DWINELL
Governor

Approved July 2, 1957

Effective date January 1, 1958

Ordinances

Resolutions

Petitions

Ordinances

Amend Chapters 13, Section 17, relative to parking of motor vehicles on public streets from 7:00 p.m. to 6:00 a.m. during period beginning December to May 1. Passed January 8, 1957.

Amend Chapter 13, Section 21, relative to parking violation fees. Passed February 5, 1957.

Amend Chapter 13, Section 16, relative to Stop Signs at Cemetery Road. Passed February 5, 1957.

Amend Chapter 10, Section 4, relative to hourly wage of Highway laborers. Passed February 5, 1957.

Amend Chapter 5, Section 1, relative to salaries of help hire in City Clerk's office. Passed February 5, 1957.

Amend Trailer Ordinances by changing clause "c", section 3. Passed March 5, 1957.

Amend Article III, Clause 8, of the Zoning Ordinance relative to the area of building lots. Passed April 2, 1957.

Amend Chapter 13, Section 20A relative to the parking of motor vehicles on the Northerly side of Fayette Street. Passed September 3, 1957.

Amend Chapter 13, Section 19, relative to a diagonal parking place on the southerly side of High Street known as Number 86 for a taxi stand. Passed December 9, 1957.

Amend Chapter 6 by adding a new section to be known as Section 4 relative to a statutory subsistence allowance for officers. Passed December 9, 1957.

Resolutions

Resolution authorizing Committee on Finance to borrow \$250,000 in anticipation of taxes. Passed January 8, 1957.

Resolution authorizing the Finance & Fire Committees to appropriate and expend not more than \$2,500.00 for a truck chassis. Passed January 8, 1957.

Resolution authorizing Finance and Street Committees to appropriate and expend not more than \$800 for a Sewer Cleaning Device for the Highway Department. Passed March 5, 1957.

Resolution authorizing the Finance Committee to include in the 1957 budget a sum not to exceed \$5,000.00 in settlement of the Charles D. and Thomas S. Cutter suit. Passed March 5, 1957.

Resolution authorizing the Finance Committee to include in the 1957 Budget a sum not to exceed \$675.00 for legal expenses incurred in settlement of the Charles D. and Thomas S. Cutter suit. Passed March 5, 1957.

Resolution authorizing Committee on Finance to appropriate a sum not to exceed \$1,000.00 for additional oiling of roads. Passed July 30, 1957.

Resolution authorizing Committee on Finance to appropriate a sum not to exceed \$576.86 to defray expenses incurred in re: "U. S. S. Somersworth". Passed July 30, 1958

Resolution authorizing Finance and Highway Committees to appropriate and expend a sum not exceeding \$600.00 for the proper reconstruction of Elm Street from Fore to Washington Street. Passed August 6, 1957.

Resolution relative to the caretaker at the City Dump. The Highway and Street Committee was requested to make a complete study of local and surrounding dump conditions. Passed September 3, 1957.

Resolution authorizing Committee to make department transfers. Passed December 9, 1957.

Resolution authorizing the Finance Committee to borrow, in anticipation of taxes, a sum not exceeding \$60,000.00. Passed December 9, 1957.

Resolution authorizing the Finance Committee to appropriate \$1,870.00 for the School Department. Passed December 9, 1957.

Resolution to accept a monument from the Fraternal Order of Eagles to be erected on Lincoln Square. Passed December 9, 1957.

Resolution that the City of Somersworth procure insurance coverage to protect Jacob Cohen from any claims arising from accidents occurring in "Sit-in Park". Passed December 9, 1957.

Petitions

Petition for city services which are equal tax-wise to those which are being granted to other. Referred to Committee on Highways. Meeting of January 8, 1957.

Petition for two-hour parking signs between Dover Shoe Co. and the Berry residence on easterly side of Main Street. Referred to Special Committee on Parking with power to act. Meeting of February 5, 1957.

Petition for a two-hour parking sign in front of the Cut Rate store at 3 Elm Street. Referred to Special Committee on Parking with power to act. Meeting of March 5, 1957.

Petition to change Albert Street in Pine Grove Park to Pine Grove Drive. Referred to a Special Committee to report at the next meeting. Meeting of April 2, 1957.

Petition to restrict diagonal parking from Washington Street to G. E. main entrance ramp to a two-hour parking limit. Referred to Special Parking Committee to make a complete study of the situation and report back to the Council. Meeting of April 2, 1957.

Petition by N. E. Tel. & Tel. Co. to erect and maintain two telephone poles on High Street. Referred to Committee on Poles and Wires with power to act. Meeting of May 7, 1957.

Petition to repair and/or rebuild the sidewalk on the right hand side of Myrtle Street proceeding and extending from Locke Avenue to Hornes Street. Referred to Committee on Streets with power to act. Meeting of May 7, 1957.

Petition of Joseph E. Langelier to forbid parallel parking in front of reserved parking drive-in bays. Special Parking Committee and City Solicitor to draw up suitable ordinance. July 30, 1957.

Petition to the Mayor and Water Commissioners to extend the water main from Hanson's Corner to the Rochester City Line. Referred to Board of Water Commissioners and that a Hearing be held and petitioners notified of such Hearing. Meeting of December 9, 1957.

Petition for drainage at entrance of Midway Park. Referred to Committee on Streets and that the State Highway Department be notified of conditions. Meeting of December 9, 1957.

Petition for a street light on lower Main Street. Referred to Committee on Street Lights with power to act. Meeting of December 9, 1957.

City Government

1957

Mayor

Edward S. Charpentier

City Clerk

Napoleon A. Berube

Councilmen

Ward 1

Simeon Rainville

Richard A. Gagnon

Ward 2

Norman A. Fournier

Louis P. Chasse

Ward 3

William J. Vigneault

Paul R. Blanchette

Ward 4

Bernard C. McCabe

Joseph Aubert, deceased

Ward 5

Alfred Perusse

Ludrope Camire

City Treasurer

Estelle Gagnon

Collector of Taxes

Joseph F. McKeon

Sanitary Officer

Peter N. Chasse

City Messenger

Albert E. Boisvert

City Engineer

Harold V. Sheahan

Probation Officer

Frank H. Kinsman

Fence Viewer

Noel C. Chasse

Field Driver

Albert J. Nadeau

Auditors

Margaret C. O'Connell, deceased

Hayward C. Logan

Street Commissioner

Omer T. DeRoy

City Solicitor

Leo H. Cater

City Physician

W. Edmour Precourt, M. D.

Overseer of the Poor

John J. Duffy

Plumbing Inspector

Henry P. Mullen

Building Inspector

Henry P. Mullen

Board of Health

John J. Duffy, Chairman

Peter N. Chasse, Clerk

W. E. Precourt, M.D.

Municipal Court

Clovis I. Desmaris, Judge

Roland G. Perreault, Clerk

Police Commissioners

Anthony W. Zabrick

Phil O. Wentworth, Jr., Clerk

Paul E. Normandeau

Police Officers

Charles J. Boucher, Marshal

Emile J. Gauvin, Asst. Marshal

resigned August 31, 1957

Joseph Dreinczyk, Asst. Marshal

Patrolmen

Charles G. Deshaies	Franklin Bickford
Ronald T. Gage, resigned	Romeo Berube
Charles Perry	Donald Pageotte
Robert T. Donnelly	Hollis Whalen

Department of Public Instruction

Lorenzo T. Ross, Chairman

Elizabeth M. Ball, Secretary

Members

Elizabeth M. Ball, Lorenzo T. Ross, Raymond N. Vezeau, Albert J. Nadeau, Paul Bernier. Appointed by Council: Rene Morin, John F. Beamis, Martin J. Flanagan, Dr. Lionel U. Bergeron, and Edward S. Charpentier.

Standing Committees for 1956-1957

FINANCE—The Mayor, Councilmen Fournier and Rainville
ROAD, BRIDGES AND DRAINS—The Mayor, Councilmen Fournier and Chasse

BILLS IN THEIR SECOND READING—Councilmen Perusse, Chasse and Blanchette

ENGROSSED BILLS AND RESOLUTIONS—Councilmen Gagnon, Perusse and Blanchette

PUBLIC BUILDINGS—Councilmen Chasse and Camire

CLAIMS AND ACCOUNTS—Councilmen Rainville and Vigneault

PRINTING—The Mayor, Councilmen Gagnon and McCabe

FIRE—Councilmen Rainville, Vigneault and Perusse

ORDINANCES—Councilmen Chasse, Blanchette and Perusse

POLES AND WIRES—Councilmen Gagnon, McCabe and Camire

STREET LIGHTS—Councilmen Vigneault, Camire and McCabe

FOREST GLADE CEMETERY—Councilmen Chasse, Gagnon and Perusse

ELECTIONS AND RETURNS—Councilmen McCabe, Camire and Rainville

Fire Department

Chief Engineer—Arthur Nadeau

First Deputy Engineer—Joseph R. Lucier

Second Deputy Engineer—Henry J. Pinkham

Water Commissioners

Placide J. Lagueux, Chairman, term expires January, 1958
Napoleon A. Habel, term expires January, 1959
Spencer S. Furbush, term expires January, 1960
Clerk and Superintendent, Paul E. Bernier, term expires December 31, 1957

Board of Assessors

Fred J. Coffin, Chairman, term expires January, 1958. Resigned January 7, 1957
William Ball, Chairman, unexpired term ending January, 1958
Clovis J. Cormier, term expires January, 1959
Clovis G. Chabot, Clerk, term expires January, 1960

Trustee of Trust Funds

Robert Filion, term expires January, 1958
Gerard L. Gaudreau, term expires January, 1959
Mary C. Furbush, term expires January, 1960

Public Library Trustees

Celopie Semitros, term expires January, 1958
Gerard L. Gaudreau, term expires January, 1959
Henry P. Mullen, term expires January, 1960
Roland Jenkins, term expires January, 1961
Valmore Tanguay, term expires January, 1962

Forest Glade Cemetery Trustees

Frank H. Kinsman, term ending January, 1958
Mary C. Furbush, term ending January, 1959
Melanie W. Sullivan, term ending January, 1960
Fred Legro, term ending January, 1961
Dorcas M. Hodsdon, term ending January, 1962

Supervisors of Checklists

Annie Chasse, Clerk, term ending September, 1952
John J. Duffy, term ending September, 1953
Thomas L. Perron, Chairman, term ending September, 1954
Letha Ellen Furlong, term ending September, 1960
Oliver F. Colburn, term ending September, 1961

Planning Board

Mayor Edward S. Charpentier; City Engineer Harold V. Sheahan;
Councilman William J. Vigneault, administrative member
E. Elmore Graves, term ending March, 1958
James F. O'Malley, term ending March, 1959

Paul E. Normandeau, term ending March, 1960
Robert English, term ending March, 1961
Leo O. Perreault, term ending March, 1962

Adjustment Board

John F. Beamis, term ending July 1958. Resigned December, 1957
James F. Malley, term ending July, 1959. Resigned December, 1957
Rene Morin, term ending July, 1960
Francis C. Vincent, term ending July, 1961
Paul E. Normandeau, term ending July, 1962

Board of Examination of Plumbers

George W. Dumais Arthur J. Auclair

Park Commissioners

The Mayor, ex-officio, Edward S. Charpentier; W. E. Precourt, M.D.,
term ending April, 1953; Rene Morin, term ending April, 1955;
Hector Sirois, term ending April, 1958

Weighers of Hay, Coal and Straw

Leonard Ferland, Adjutor Turgeon, Rudolph Arsenault, Ted Pappajohn,
Robert G Ruel, Louis Cohen and Sumner Cohen

Surveyors of Wood, Bark and Lumber

William M. Ames, Harold V. Sheahan, Leonard Ferland

Reports of City Officials

CITY CLERK

December 31, 1957

To His Honor, the Mayor, and City Council:

Gentlemen:

I herewith submit my report of collections and remittances to the City Treasurer for year ending December 31, 1957.

1956 Automobile Registration Permits	\$	380.23
1957 Automobile Registration Permits		33,666.66
Dog Licenses		244.46
Building Inspector Receipts		484.00
Reimbursement Blue Cross		26.50
Sale of Maps		9.25
		<hr/>
		\$34,811.10

Miscellaneous Licenses:

Collected by the City Clerk:

Theatre Licenses	\$	100.00
Pool Room and Bowling Alley Licenses		150.00
Car and Motorcycle Racing Licenses		10.00
Taxi Licenses		25.00

Collected by Charles J. Boucher,

City Marshal:

Gun Permits		52.00
Beano Licenses		20.00
Coffee House & Junk Licenses		15.00

Collected by Peter N. Chasse,

Sanitary Officer:

Milk Licenses		64.00
		<hr/>
	\$	436.00

City Treasurer

\$35,247.10

Total Collections and remittances to

Respectfully submitted,

NAPOLEON A. BERUBE,

City Clerk

Examined and found correct,

HAYWARD C. LOGAN

BLANCHE M. LAGUEUX

Auditors

REPORT OF TAX COLLECTOR

To His Honor, the Mayor and Members of the City Council:

Gentlemen:

I hereby submit my annual report for the fiscal year ending December 31, 1957:

1953	\$	35.38
1954		656.20
1954 Interest		64.98
1955		2,789.00
1955 Interest		45.07
1956		78,696.59
1956 Interest		514.46
1957		409,045.73
1957 Interest		3.26
1956 Timber Tax		1,258.52
1957 Timber Tax		297.95
1955 Head Tax		80.00
1955 Head Tax Penalty		7.50
1956 Head Tax		3,425.00
1956 Head Tax Penalty		315.00
1957 Head Tax		15,945.00
1957 Head Tax Penalty		17.00
Sundries Redemptions		1,299.69
Sundries Tax Sales Costs		168.24

SUMMARY OF WARRANT LEVY OF 1952

DR.

Uncollected as of January 1, 1957:

Property Tax	\$	34.16	
Total Debits		<u> </u>	\$ 34.16

CR.

Uncollected as of January 1, 1958:

Property Tax	\$	34.16	
Total Credits		<u> </u>	\$ 34.16

SUMMARY OF WARRANT LEVY OF 1953

DR.

Uncollected as of January 1, 1957 :

Property Tax	\$	639.22	
Poll Tax		46.00	
Total Debits		<u> </u>	\$ 685.22

CR.

Remitted to City Treasurer During Fiscal
Year Ending December 31, 1957:

Property Tax	\$ 35.38
Poll Tax Abatements	46.00

Uncollected as of January 1, 1958:

Property Tax	603.84
Total Credits	_____ \$ 685.22

**SUMMARY OF WARRANT
LEVY OF 1954**

DR.

Uncollected as of January 1, 1957:

Property Tax	\$ 3,312.19
Poll Tax	22.00
Total Debits	_____ \$ 3,334.19

Remitted to City Treasurer During Fiscal
Year Ending December 31, 1957:

Property Tax	\$ 648.20
Poll Tax	8.00
Property Tax Abatements	2,003.65
Poll Tax Abatements	14.00

Uncollected as of January 1, 1958:

Property Tax	660.34
Total Credits	_____ \$ 3,334.19

**SUMMARY OF WARRANT
LEVY OF 1955**

DR.

Uncollected as of January 1, 1957:

Property Tax	\$ 4,310.63
Poll Tax	170.00
Interest	45.07
Total Debits	_____ \$ 4,525.70

CR.

Remitted to City Treasurer During Fiscal
Year Ending December 31, 1957:

Property Tax	\$ 2,743.00
Poll Tax	46.00
Interest	45.07
Property Tax Abatements	789.87

Uncollected as of January 1, 1958:

Property Tax	777.76	
Poll Tax	124.00	
Total Credits		\$ 4,525.70

SUMMARY OF WARRANT
LEVY OF 1956

DR.

Uncollected as of January 1, 1957:

Property Tax	\$ 81,615.50	
Added Property Tax	80.56	
Poll Tax	1,462.00	
Added Poll Tax	108.00	
Interest	514.46	
Total Debits		\$ 83,780.52

CR.

Remitted to City Treasurer During Fiscal
Year Ending December 31, 1957:

Property Tax	\$ 77,642.03	
Added Property Tax	80.56	
Poll Tax	866.00	
Added Poll Tax	108.00	
Interest	514.46	
Property Tax Abatements	1,026.96	
Poll Tax Abatements	446.00	

Uncollected as of January 1, 1958:

Property Tax	\$ 2,946.51	
Poll Tax	150.00	
Total Credits		\$ 83,780.52

SUMMARY OF WARRANT
LEVY OF 1957

DR.

Taxes Committed to Tax Collector as of
September 25, 1957:

Property Tax and Bank Stocks	\$484,706.50	
Added Bank Stocks	54.00	
Poll Tax	6,486.00	
Added Poll Tax	158.00	
Interest	3.26	
Total Debits		\$491,407.76

CR.

Remitted to City Treasurer During Fiscal

Year Ending December 31, 1957:

Property Tank and Bank Stocks	\$404,101.69
Added Bank Stocks	54.00
Poll Tax	4,732.00
Added Poll Tax	158.00
Interest	3.26
Property Tax Abatements	2,330.94
Poll Tax Abatements	282.00

Uncollected as of January 1, 1958:

Property Tax	78,273.87
Poll Tax	1,472.00

Total Credits	<hr/>	\$491,407.76
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**SUMMARY OF WARRANT
LEVY OF 1955
HEAD TAX**

DR.

Uncollected as of January 1, 1957:

Head Tax	\$ 180.00	
Head Tax Penalty	7.50	
Total Debits	<hr/>	\$ 187.50

CR.

Remitted to City Treasurer During Fiscal

Year Ending December 31, 1957:

Head Tax	\$ 80.00
Head Tax Penalty	7.50
Abatements	60.00

Uncollected as of January 1, 1958:

Head Tax	40.00
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Total Credits	<hr/>	\$ 187.50
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**SUMMARY OF WARRANT
LEVY OF 1956
HEAD TAX**

DR.

Uncollected as of January 1, 1957:

Head Tax	\$ 4,305.00	
Added Head Tax	510.00	
Head Tax Penalty	315.00	
Total Debits	<hr/>	\$ 5,130.00

CR.

Remitted to City Treasurer During Year Ending
December 31, 1957:

Head Tax	\$ 2,915.00	
Added Head Tax	510.00	
Head Tax Penalty	315.00	
Abatements	1,125.00	
Uncollected as of January 1, 1958:	265.00	
Total Credits		\$ 5,130.00

SUMMARY OF WARRANT

LEVY OF 1957

HEAD TAX

DR.

Taxes Committed to Tax Collector as of
June 27, 1957:

Head Tax	\$ 20,590.00	
Added Head Tax	435.00	
Head Tax Penalty	17.00	
Total Debits		\$ 21,042.00

CR.

Remitted to City Treasurer During Fiscal
Year Ending December 31, 1957:

Head Tax	\$ 15,510.00	
Added Head Tax	435.00	
Head Tax Penalty	17.00	
Head Tax Abatements	760.00	
Uncollected as of January 1, 1958:		
Head Tax	4,320.00	
Total Credits		\$ 21,042.00

SUMMARY OF WARRANT

LEVY OF 1956

TIMBER TAX

DR.

Uncollected as of January 1, 1957:

Timber Tax	\$ 1,554.90	
Added Timber Tax	44.75	
Total Debits		\$ 1,599.65

CR.

Remitted to City Treasurer During Fiscal
Year Ending December 31, 1957:

Timber Tax	\$ 1,213.77	
Added Timber Tax	44.75	

Abatements	243.74	
Uncollected as of January 1, 1958:		
Timber Tax	97.39	
Total Credits	<u> </u>	\$ 1,599.65

**SUMMARY OF WARRANT
LEVY OF 1957
TIMBER TAX**

DR.

Taxes Committed to Collector as of November 12, 1957:		
Timber Tax	\$ 366.35	
Total Debits	<u> </u>	\$ 366.35

CR.

Remitted to City Treasurer During Fiscal Year Ending December 31, 1957:		
Timber Tax	\$ 297.95	
Uncollected as of January 1, 1958:		
Timber Tax	68.40	
Total Credits	<u> </u>	\$ 366.35

SUMMARY OF TAX SALES ACCOUNTS OF JANUARY 1, 1958

DR.

Balance of Unredeemed Taxes as of December 31, 1957:				
	1953	1954	1955	1956
Interest	\$ 86.61	\$ 71.42	\$ 399.67	\$ 4,477.57
	12.67	5.67	27.26	4.18
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Debits	\$ 99.28	\$ 77.09	\$ 426.93	\$ 4,481.75

CR.

Remitted to City Treasurer Fiscal Year Ending December 31, 1957:				
	1953	1954	1955	1956
Redemptions	\$ 68.86	\$ 38.63	\$ 399.67	\$ 742.75
Interest	12.67	5.67	27.26	4.18
Balance on Unredeemed Taxes of January 1, 1958	17.75	32.79		3,734.82
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Credits	\$ 99.28	\$ 77.09	\$ 426.93	\$ 4,481.75

Remitted to City Treasurer during Fiscal
Year Ending December 31, 1957:
Sundries Tax Sale Costs — \$168.24

Respectfully submitted,
JOSEPH F. McKEON,
Tax Collector

Audited and Approved

HAYWARD C. LOGAN
BLANCHE M. LAGUEUX

Approved by Assessors

WILLIAM G. BALL
FRED J. COFFIN

POLICE DEPARTMENT

To the Honorable Mayor and City Council of Somersworth, N. H.

Gentlemen:

I hereby submit my annual report of the Police Department for the year from January 1, 1957 to December 31, 1957.

Criminal Arrest

Assault	4
Brawl and Tumult	5
Bastardy	1
Drunk and Disorderly	15
Disorderly conduct	2
Falsifying age to procure beer	2
Larceny by check	1
Larceny of auto	1
Making false statement to procure fishing license	2
Non Support	5
Petty Larceny	2
Rape	1
Vagrancy	1
	—
Total	43

Motor Vehicle Offenses

Allowing an unlicensed person to operate	7
Driving without a license	16
Driving after suspension	2
Driving after revocation	4
Driving after rights were denied	1
Driving without lights	1
Driving without proper registration	1
Driving after registration was suspended	1
Driving under the influence of liquor	31
Driving with defective equipment	7
Oriving motor bike without registration	1
Driving unregistered car	1
Driving truck over legal height	1
Failure to stop for school buses	8
Failure to stop for a stop sign	8
Failure to have vehicle inspected	9
Failure to report parking tickets	3

Failure to file financial responsibility with M. V. Dept.	1
Failure to report accident to motor vehicle department	1
Following too closely	1
Gross careless operation	9
Leaving scene of accident	5
Missuse of plates	2
Passing on solid yellow line	11
Reporting false crime	1
Refusing to stop for a police officer	7
Reckless operation	1
Speeding	63
Throwing refuse on the highway	4
Taking vehicle without the owner's consent	2
Total	210

Juvenile Cases

Deliquent child	2
Violation of probation	2
Total	4
Criminal arrest total	43
Motor vehicle total	210
Juvenile total	4
Total cases	257

Disposition of Cases

Appealed	11
Custody of parents and probation department	1
Case continued for sentence	1
Case dismissed	5
Found not guilty	1
Fine and fine suspended to be on good behavior for 1 year	1
Fine and committed to House of Correction for failure to pay	11
Nol Pros by City Solicitor	2
Ordered to pay support to wife	3
Placed to industrial school	3
Probable cause found and held for High Court	3
Placed on file	9
Sentence to House of Correction	6
Sentence and sentence suspended	4
Paid fines to court	196
Total	257

Respectfully submitted,
 CHARLES J. BOUCHER,
 Chief of Police

Police department expenditures for the year 1957

Salaries (Gross)	\$39,779.98
Retirement paid by City	893.77
Cruiser gas and oil	555.06
Radio repairs	170.04
Electric service	330.61
Telephone service	1,331.30
Supplies and general expenses	790.55
Printing	49.45
Insurance on cruiser	97.76
New Cruiser	850.00
Cruiser repairs	304.60

Total expenditures	\$45,153.12
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Money received by the Chief and deposited in the bank

Coffee and Junk license	15.00
Gun permits	52.00
Parking tickets fines	168.75
Beano permits	20.00
Telephone refund	36.68
Insurance refund	13.50
Sale of flares	10.00

Total received	\$ 315.93
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Appropriation	\$45,106.00
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Money received at station	315.93
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Total	\$45,421.93
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Expenditures	\$45,153.12
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Balance at end of year	\$ 268.81
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Respectfully submitted,

CHARLES J. BOUCHER,
Chief of Police

Assist to other persons	244
Assist to other police	166
Assist to other department	170
Accidents reported to police	197
Autos damaged in accidents	284
Property damaged in accidents	13
Adults injured in accidents	29
Minors injured in accidents	15

Dogs killed by autos	27
Dogs disposed of by police	38
Goods reported lost	44
Goods found	59
Breaking and entering	9
Boors and windows found open by police	315
Fire alarms answered	42
Persons taken to hospital in cruiser	16
Persons in for safekeeping	35
Persons in for lodging	66
Police escorts to banks	122
Street lights reported out to Public Service Co.	547
Minors reported lost to police	18
Minors reported lost found	18
Autos reported stolen	8
Autos reported stolen found	8
Bicycle reported stolen	9
Bicycle reported stolen recovered	9
Complaints received and taken care of by police	1,024
Attempt suicide	1
Resuscitator used	5
Death investigated with medical referee	6
Drowning investigated with medical referee	1
Fatal accident investigated on private property with County Solicitor	1

MUNICIPAL COURT

February 15, 1958

To His Honor, the Mayor and City Council:

Gentlemen:

I herewith submit the report of the Municipal court of the City of Somersworth for the fiscal year ending December 31, 1957.

ROLAND G. PERREAULT,
Clerk

Financial Report from January 1, 1957 to December 31, 1957

RECEIPTS:

Balance from 1956	\$ 312.08
January 1 to December 31, 1957	8,043.68
Total Receipts	\$ 8,355.76

EXPENSES: January 1, 1957 to December 31, 1957

Fines Due State	\$ 3,811.90
Bail to Clerk of Superior Court	2,175.00
Witness fees	857.24
Supplies	82.08
General Expense	10.77
City of Somersworth	1,300.00
Total Expenses	\$ 8,236.99
Balance	118.77
Total	\$ 8,355.76

Respectfully submitted,
ROLAND G. PERREAULT,
Clerk

Motor Vehicle Offenses

Allowing an unlicensed person to operate	7
Crossing over solid yellow lines	11
Driving under the influence of liquor	31
Driving an unregistered car	1
Driving without a license	16
Driving after suspension	2

Driving after rights were denied	1
Driving after revocation	4
Failure to stop at stop sign	8
Failure to stop for a police officer	7
Failure to stop for a school bus	8
Failure to have car inspected	9
Failure to obey a police officer	7
Gross careless operation	9
Leaving scene of accidents	5
Operating with defective equipment	7
Reckless operation	2
Unreasonable rate of speed (Speeding)	63

Total	198
Arrest total	43
Juvenile total	16
Motor Vehicle total	198

Total Cases	257
-------------	-----

Disposition of Cases

Appealed	11
Cases dismissed	5
Continued for sentence	1
Committed to House of Correction	6
Committed to Industrial School	3
Fined and Fine suspended and to be of good behavior	1
Fined and Fine suspended and placed on Probation	2
Probable cause found and held for High Court	3
Placed on File	9
Placed in Custody of Probation Dept. and make restitution	3
Placed in Custody of Probation Dept. and parents	1
Nol Pros by City Solicitor	3
Ordered to pay support of wife	3
Ordered to make payment and placed on Probation	10
Paid fines to Court	196

Total	257
Small Claims	144

Arrests

Assault	4
Bastardy	1
Brawl and Tumult	5
Drunk and Disorderly	15

Disorderly Conduct	2
Falsefying age to procure beer	2
Indecent exposure	1
Larceny (Petty)	2
Non Support	5
Throwing refuse on the highway	4
Vagrancy	1
Rape	1
	—
Total	43

Juvenile Docket

Delinquent Child	6
Breaking and Entering	4
Petty Larceny	3
Larceny of Auto	1
Violation of Probation	2
	—
Total	16

CITY SOLICITOR

To the Honorable Mayor and City Council:

Gentlemen:

I herewith submit my report as City Solicitor for the year 1957.

In the matter of criminal complaints, investigation and prosecutions all matters brought to my attention were disposed of with the continued cooperation of law enforcement officials.

In the matter of civil litigation proceedings brought against rulings of the Zoning board were disposed of as follows: Walter Demers v. City of Somersworth—after a hearing in Superior Court the ruling of the Zoning Board was upheld. Philip Dumais v. City of Somersworth—after hearing in Superior Court the ruling of the Zoning Board was upheld. On appeal to the Supreme Court and after filing of briefs and oral argument it was held that the garage could be used for other than storage of trucks.

As in the past counsel was given and appropriate action taken to and for the various City Departments.

Respectfully submitted,

LEO H. CATER,
City Solicitor

FOREST GLADE CEMETERY

To His Honor, the Mayor, and Members of the City Council:

Gentlemen:

Herewith we submit a report of the affairs of Forest Glade Cemetery for the year ending December 31, 1957, as made up by the Clerk:

	Receipts	
Appropriations	\$ 6,500.00	
Income from Cemetery	3,105.00	
Trust Fund Income	1,852.72	
Total Income	<hr/>	\$ 11,457.72
	Expenditures	
Labor	\$ 8,122.54	
Supplies	2,811.40	
Total Expenditures	<hr/>	\$ 10,933.94
Unexpended Balance		\$ 523.78

Respectfully submitted,

OMER T. DeROY,
Superintendent

MELANIE W. SULLIVAN
FRANK H. KINSMAN
MARY C. FURBUSH
FRED LEGRO
DORCAS K. HODSDON
Trustees, Forest Glade Cemetery

REPORT OF TRUSTEES OF TRUST FUNDS

Trust Fund Receipt—1957

In Somersworth Savings Bank	\$ 58,795.34
Withdrawn and placed in separate fund—Alice Bartlett	- 353.63
	<hr/> \$ 58,441.71
Masury—Winters	200.00
Ernest A. Abel	100.00
George Snyder	100.00
Harold and Adelaide Greenway	200.00
Charles Mellen	50.00
Hebrew Lot—Mrs. Andre Blumenthal	100.00
	<hr/>
Cemetery Trust Fund in Somersworth Savings Bank	\$ 59,191.71
Cemetery Trust Fund—Alice Bartlett	353.63
Cemetery Gate Trust Fund	2,797.80

MARY C. FURBUSH
ALBERT E. DION
GERARD L. GAUDREAU
Trustees of Trust Funds

We certify that we have examined the books of the Trustees of Trust Funds for the City of Somersworth for year ending December 31, 1957, and find them correct.

BLANCHE M. LAGUEUX
HAYWARD C. LOGAN
Auditors

PUBLIC LIBRARY

To the Trustees of the Somersworth Public Library:

Following is a report of work done in the library during 1957.

The library is furnishing the best possible service under present crowded conditions. It is only until we acquire more room that we can hope to expand our usefulness.

The subject of a new library is a controversial one worthy of much consideration by the citizens of this community.

Last November the library acquired a "new look" with fluorescent lighting and an excellent paint job in a most pleasing color scheme. The floor also was much improved.

An effort was made to meet requests for new books on all subjects; all the titles were carefully chosen, requiring much of the Librarian's time on book selection.

We need always to purchase the latest publications to stimulate interest and attention of our patrons.

Books of new fiction are important for moments of relaxation; the titles on the "Best Seller List" are in constant demand and we endeavor to meet that demand.

Periodicals are extremely well enjoyed and have a large circulation for home reading. Thirty-two were received by subscription.

"Readers' Guide to Periodical Literature", published twice a month, furnishes an excellent index to the material in these periodicals.

Miss Marcia Dolloff resigned as helper January 14th.

Mrs. Pauline Vincent served as an assistant from January 19th to August 29th when she resigned to enter office employment.

Last March the Trustees appointed Mrs. Anne C. Crist Assistant Librarian. Mrs. Crist attend the University of New Hampshire summer session Library School where she enrolled in two classes.

The following statistical report represents only a small portion of work done during the year, but it does furnish some information of interest.

Number of volumes in library, January 1, 1957	23,460
Number of volumes accessioned during 1957	453
	<hr/>
	23,913

Volumes withdrawn	285
Volumes in library, January 1, 1958	23,628
Total number of books loaned for home reading	18,419
Of this number 7,143 were adult fiction	
4,466 were adult non-fiction	
4,132 were juvenile fiction	
2,678 were juvenile non-fiction	

We do not record the reference questions answered but hours are spent supplying information in response to many requests.

Students from the grades through college indicate an appreciation of our resources for reference work.

At this time, I take an opportunity to acknowledge your kind cooperation throughout the year.

Respectfully submitted,
LEONA H. SAVITHES,
Librarian

REPORT OF TRUSTEES OF THE SOMERSWORTH PUBLIC LIBRARY

To His Honor, the Mayor, and Members of the City Council:

Gentlemen:

It is with much pleasure that we report on the "Face Lifting" job that was done at our library. Undoubtedly the interior of the library has been much improved: the floor has been ameliorated, fluorescent lights have been installed, an attractive paint job was done, and a filing cabinet plus some furniture were added. The physical surroundings are now much more inviting and pleasant.

Along with the physical improvements, we have a new assistant librarian in Anne Crist. Mrs. Crist earned a scholarship and last summer attended the University of New Hampshire summer session library school. Mrs. Crist, along with our ever efficient librarian, Mrs. Savithes, provided the patrons with professional and devoted service at a minimum cost.

With a limited budget and facilities, they provide for the essential services of a library remarkably well. Last year, 18,419 books were loaned for home reading. But we must not neglect the librarian's cry for more space. With more space, how much more successfully the library could promote culture and foster intellectual curiosity in the community. It would be wonderful to have a special room for reference and research, a children's room, a fine arts room, a fine arts room with records and films, possibly a young peoples department, and a room for reading and discussion groups.

In considering the need for more space do not neglect our suggestion of last year, to study among other proposals, the possibility of utilizing the whole library building including the bottom floor.

In concluding, we must express our appreciation for your support, which we know will continue, in our attempt to provide a good library in a progressive community.

HENRY P. MULLEN
GERARD L. GAUDREAU
VAL TANGUAY
CALLIE SEMITROS
Library Trustees

REPORT OF BOARD OF HEALTH

To His Honor, the Mayor and City Council:

Gentlemen:

I hereby submit my annual report for the fiscal year ending December 31, 1957.

Buried Nuisance	195
Complaints from other sources	85
Disinfection of houses	10
Issued 32 milk licenses at \$2.00 each	\$64.00
Issued 1 milk license exempt by law of fee	1
Contagious Diseases:	None

Respectfully submitted,

PETER N. CHASSE,
Sanitary Officer

WATER WORKS

Board of Water Commissioners
Somersworth, N. H.

Gentlemen:

I respectfully submit the report of the Water Department for the year ending December 31, 1957.

Leaks checked	42	Meters changed	57
Services repaired	41	Meters checked	28
Services renewed	79	New meters installed	175
New services	28	Repair on mains	3
Hydrants repaired	6	Hydrants flushed	366
Hydrants renewed	4	Hydrants shoveled	366
Frozen meters	21	Curb box repaired	26
Meter reading checked	38		

Following are the Water Extensions completed this year.

William Boston Project	
144' 6" Pipe; 1 6" Valve and sleeve	\$ 782.11
Ruel, Chabot and Genest Project	
501' 8" Pipe; 893' 6" pipe	
2 6" Gate valves; 3 Gate boxes	\$ 3,999.95
1 6" Cutting in sleeve and gate; 1 hydrant	

WATER PUMPED, 1957

January	17,448,900
February	15,567,400
March	16,387,800
April	16,556,100
May	18,061,100
June	18,970,000
July	18,098,400
August	20,242,000
September	19,050,500
October	18,436,600
November	17,093,500
December	16,946,500
Total	212,858,800 gallons
Minimum May 19	352,000
Maximum June 17	949,000

BOND ISSUE

A	\$ 32,000.00	
	3,000.00	Bal. \$ 29,000.00
<hr/>		
B	\$ 80,000.00	
	5,000.00	75,000.00
<hr/>		
C	\$ 50,000.00	
	5,000.00	45,000.00
<hr/>		
Total Bal.		\$149,000.00

NEW EQUIPMENT BOUGHT

200 5/8" meters	\$ 5,848.00
4 1" meters	353.00
1 Pavement breaker	355.00
1 Pump (diaphragm)	438.00
1 Small pump	60.00
<hr/>	
	\$ 7,054.35
Commercial customers (metered)	1682
Industrial customers (metered)	8
Unmetered customers	40
Number of hydrants	184

Respectfully submitted,

PAUL E. BERNIER,
Superintendent

EXHIBIT A

Somersworth Water Works COMPARATIVE BALANCE SHEET As at December 31, 1957 and 1956

ASSETS

Fixed Assets	December 31,		Increase or (Decrease)
	1957	1956	
Land	\$ 2,200.00	\$ 2,200.00	\$
Water Supply Structures	22,491.01	22,491.01	
Pumping Station Structures	32,869.20	32,869.20	
Water Supply Equipment	35,913.22	35,913.22	
Pumping Station Equipment	14,147.27	14,147.27	
Purification Equipment	1,076.18	1,076.18	
Water Storage Equipment	17,683.81	17,683.81	

Distribution Mains	321,246.98	318,402.71	2,844.27
Services	57,655.32	53,605.79	4,049.53
Hydrants	28,924.46	27,225.49	1,698.97
Meters	31,021.75	23,764.04	7,257.71
Trucks	6,536.84	6,536.84	
Other Equipment	2,171.56	1,378.31	793.25
Total Fixed Assets	\$573,937.60	\$557,293.87	\$ 16,643.73
Current Assets			
Material and Supplies	7,209.26	6,734.52	474.74
Accounts Receivable	17,165.34	17,015.56	149.78
Total Current Assets	24,374.60	23,750.08	624.52
TOTAL ASSETS	\$598,312.20	\$581,043.95	\$ 17,268.25
LIABILITIES			
Capital Liabilities			
Municipal Investments	\$100,392.79	\$100,392.79	\$
Funded Debt	149,000.00	162,000.00	(13,000.00)
Total Capital Investments	249,392.79	262,392.79	(13,000.00)
Contributions to Aid in Construction	47,704.60	41,896.91	5,807.69
Reserve for Depreciation	204,120.72	194,327.12	9,793.60
Surplus	97,094.09	82,427.13	14,666.96
TOTAL LIABILITIES	\$598,312.20	581,043.95	\$ 17,268.25

EXHIBIT B

Somersworth Water Works COMPARATIVE STATEMENT OF OPERATIONS For the Years Ended December 31, 1957 and 1956

	December 31,		Increase or
Income	1957	1956	(Decrease)
Commercial Sales and Job Work	\$ 54,738.03	\$ 52,205.05	\$ 2,532.98
Operating Expenses			
Labor at Wells	2,080.00	2,080.00	
Pumping Station Expense		375.00	(375.00)
Power Purchased	5,411.70	4,051.87	1,359.83
Superintendence	1,780.78	2,159.72	(378.94)
Repairs to Mains	1,917.83	1,357.31	560.52

Repairs to Services	722.29	1,106.30	(384.01)
Repairs to Water Supply			
Structures and Equipment		30.00	(30.00)
Repairs to Pumping			
Station Equipment	528.90		528.90
Repairs to Hydrants	1,061.77	1,410.59	(348.82)
Repairs to Meters	972.09	558.87	413.22
Repairs to Wells	3,085.05*		3,085.05
Office Salaries and Expense	736.02	966.80	(230.78)
General Expense	650.00	650.00	
Insurance	49.81	67.74	(17.93)
Shop Expense	102.42	445.23	(342.81)
Truck Expense	927.25	574.05	353.20
Interest	2,761.25	3,498.75	(737.50)
Purification Expense	36.00		36.00
Damages	75.00		75.00
	<hr/>	<hr/>	<hr/>
Total Operating Expenses	22,898.16	19,332.23	3,565.93
	<hr/>	<hr/>	<hr/>
Net Income Before Depreciation	31,839.87	32,872.82	(1,032.95)
Depreciation	9,793.60	9,347.05	446.55
	<hr/>	<hr/>	<hr/>
NET INCOME FOR THE			
YEAR	\$ 22,046.27	\$ 23,525.77	\$ (1,479.50)
*R. P. Hall Inc.	\$ 1,426.35		
*Ames Construction	556.96		
	<hr/>		
	\$ 1,983.31		

OVERSEER OF POOR

CITY OF SOMERSWORTH WELFARE AND RELIEF REPORT MONTHLY FOR YEAR 1957
DIRECT RELIEF OFFICE EXPENSE PLUS OLD AGE ASSISTANCE

	Gro.	Fuel	Med.	Hosp.	B.&C	Off.Exp.	O.A.A.	No. of	Fam. Exp.	No. in	Sing. Exp.	No.	Total
Jan.	20.00	9.60	12.00	87.75	202.00	11.30	410.38	27	117.35	4	214.00	6	753.03
Feb.	40.00	9.60	6.55	239.79	18.88	406.69	26	49.60	5	15	246.34	9	721.51
Mar.	20.00		8.75	237.18	11.10	466.75	26	20.00	2	6	245.93	8	743.78
Apr.			12.25	200.00	11.20	388.19	25				212.25	9	611.64
May				217.84	28.52	448.13	24				217.84	6	694.49
June				212.16	10.85	284.10	20				212.16	6	507.11
July				202.00	13.60	263.78	20				202.00	5	479.38
Aug.				214.25	10.85	253.00	20				214.25	6	478.10
Sept.				235.53	34.00	318.50	20				235.53	7	588.03
Oct.				237.53	11.75	261.13	20				237.53	7	510.41
Nov.	20.00		23.65	236.58	29.45	250.50	20	20.00	1	12	260.23	10	560.18
Dec.	100.00		10.35	238.58	14.32	240.19	19	100.00	1	12	248.93	9	603.44
	\$200.00	1920	73.55	87.75	2,673.44	205.82	3,991.34	267	306.95	13	2,746.99	88	7,251.10

Soldiers

Aid 372

2,742.63

3,219.88

CREDITS REFUNDS FROM DIRECT RELIEF, SOLDIERS AID, PROBATION DEPT., O.A.A.

10,470.98

1,935.30

TOTAL COST

8,535.68

JOHN J. DUFFY,
Overseer of Welfare

OVERSEER OF POOR

DIRECT RELIEF AND OFFICE EXPENSE — MONTHLY

	Gro.	Fuel	Med.	Hosp.	B&C	Off. Exp.	Fam. Exp.	No. of in	Sing. Exp.	No.	Total
Jan.	20.00	9.60	12.00	87.75	202.00	11.30	117.35	4	14	214.00	6 342.65
Feb.	40.00	9.60	6.55		239.79	18.88	49.60	5	15	246.34	9 314.82
Mar.	20.00		8.75		237.18	11.10	20.00	2	6	245.93	8 277.03
Apr.			12.25		200.00	11.20				212.25	9 223.45
May					217.84	28.52				217.84	6 246.36
June					212.16	10.85				212.16	6 223.01
July					202.00	13.60				202.00	5 215.60
Aug.					214.25	10.85				214.25	6 225.10
Sept.					235.53	34.00				235.53	7 269.53
Oct.	20.00		23.65		237.53	11.75				237.53	7 249.28
Nov.			10.35		236.58	29.45	20.00	1	12	260.23	10 309.68
Dec.	100.00				238.58	14.32	100.00	1	12	248.93	9 363.25
Totals	\$200.00	19.20	73.55	87.75	2,673.33	205.82	306.95	13	59	2,746.99	88 3,259.76

JOHN J. DUFFY,
Overseer of Welfare

OVERSEER OF POOR

SOLDIERS' AID MONTHLY 1957

	Gro.	Med.	B&C	Fam. Exp.	No. of	No. in	Sing. Exp.	No.	Total
Jan.	45.00		266.45	45.00	3	21	266.45	8	311.45
Feb.	45.00	16.75	280.00	45.00	3	21	296.75	11	341.75
Mar.			280.00				280.00	8	280.00
Apr.		3.50	280.00				283.50	9	283.50
May			280.00				280.00	8	280.00
June	63.00	28.50	280.00	91.50	6	34	283.50	9	371.50
July	120.00	32.85	217.89	139.60	10	57	219.64	9	370.74
Aug.	63.00	8.00	286.78	71.00	5	26	294.78	10	357.78
Sept.	36.00	13.25	151.51	49.25	4	23	151.51	7	200.76
Oct.			140.00				140.00	4	140.00
Nov.			140.00				140.00	4	140.00
Dec.		2.40	140.00				142.40	5	142.40
Totals	\$372.00	105.25	2,742.63	441.35	31	182	2,778.53	92	3,219.88

JOHN J. DUFFY,

Overseer of Welfare

FIRE CHIEF

To His Honor, the Mayor, and Members of the City Council:

Gentlemen:

I herewith submit my report for the year just completed of the Fire Department.

Box Alarms	12
Mutual Aid out of town	18
Brush and Grass	28
Engineer calls	25
Stall Alarms	94
Total Alarms	177
Oil Burner Permits	23
Brush and Grass Permits	180
Inspections	20

At this time I would like to thank everyone who helped me in the performance of my duties.

Respectfully submitted,

ARTHUR NADEAU,
Chief

STREET COMMISSIONER'S REPORT

Somersworth Highway Department Report for year ending December 31, 1957.

To His Honor, the Mayor, City Council and Citizens of Somersworth:
Gentlemen:

I herewith submit my annual report for the fiscal year ending December 31, 1957. A summary of the work accomplished during the past year is as follows:

Oiling of Streets: The oiling program for the year 1957 consisted of all new streets that had not been previously oiled. These streets were graveled to final grade and treated with one application of Tarvia and seal-coated with a coat of asphalt: Davis Street Extension, Morrison, Giroux, Cote, Midway Park, Kelwyn Park, Winter Street (partial) Blackwater, from Route 16 to 16B, Indigo Hill (partial) Pine Grove Park, Memorial Drive, from High Street to the new High School, and the 2 High School Parking Lots. Under the T.R.A. Program the New Dam Hill was graveled and tarred, and 2/10 of a mile of the Back Rochester Road was also elevated and oiled under the program.

Graveling Streets: The Graveling of streets consisted of Lil-Nor Avenue, Verona Street, Midway Park, Memorial Drive, Morrison and Cote Streets, Lily Pond Road, Turgeon Lane and another unnamed lane off of lower Main Street.

Garbage Collection: This phase of the Highway Department duties is, as it has been in past years, a full-time work week for the 3 man crew and all homes on City streets get one pick-up per week and the Business Section has 2 pick-ups per week.

Playgrounds: This particular phase of our work consisted of cleaning and preparing the Noble Pines for their opening and mowing the grass around the play area and the Baseball Diamond. The department has kept the following cut during the grass season; The Little League Field, in Councilman Fournier's Field, Softball Field, rear of the Dover Shoe, Sit-In Park, as well as the Triangles opposite the Post Office and at the Intersection of High and Franklin Street and City Hall Park. We also hauled the loam on the new Little League Field at the rear of the National Guard Armory.

Sidewalk Construction and Repair: This part of our work was limited due to the time element as the Department had to prepare for our Winter Work. The work done is as follows: Green Street, front of

Vezeau Store and Parking Lot, Fayette Street, entire South Side, Chandler School Yard, Elm Street, both walks from Washington Street to City Hall Park, Green Street, from Myrtle Street to Morning Street. Repair work was also done on the Market, Green, Grand, Garden and High Streets Sidewalks where needed.

Other than the above mentioned duties, the Department also replanked our section of New Dam Bridge, also put in some Catch-Basins where needed as well as cleaning all the Catch-Basins in the Spring and Fall. Cleaning and Maintaining Sewer Lines, patching and Sweeping Streets, Plowing Streets and Sidewalks, Snow Removal, Sanding and Salting Streets, putting up Traffic Enforcement Signs and painting Cross-Walks and Parking Lines, cutting brush along country roads, pushing and maintenance of the dump and repairing and maintenance of equipment. The department also screened approximately 1200 yards of sand for oiling purposes and also screened, salted and stored over 2500 yards of sand for winter sanding and had to screen more during the winter due to having had to use more than expected because of the icy winter.

The cost of operating the Department is as follows:

Freight	\$ 28.83	Supplies	1,575.72
Gasoline	5,028.41	Sewer	498.18
Motor Oil	221.50	Insurance	1,202.65
Electricity	553.72	Misc. & Paid-Outs	542.65
Telephone	278.78	Salt	2,178.75
Fuel Oil	1,538.92	Tires & Tubes	1,149.94
Repairs	677.49	Water	13.20
Parts	3,679.10	Signs	48.00
			<hr/>
			\$ 19,215.84

The Payroll was	\$ 34,711.39
Operating Expenses	19,215.84
Total Expenses	<hr/> \$ 53,927.23

The Income of the Department is as follows:

State Gas Tax Refund	\$ 1,136.65
Gasoline Police Department	538.78
Gasoline and Oil Water Department	350.21
Gasoline, Fire Department	74.69
Gasoline and Oil, Cemetery Department	111.01
Misc. Refunds	180.30
	<hr/>
	\$ 2,391.64

Amount Spent	\$ 53,927.23	
Refunds Received	2,391.64	
	<hr/>	
Net Cost	\$ 51,535.59	
Appropriation		\$ 53,000.00
Net Cost		<hr/> 51,535.59
Unexpended Balance		\$ 1,464.41
Te Cost of Macadam	\$ 7,301.00	
Sidewalk Construction	1,357.75	

In closing, I wish to express my Sincere Thanks to the Mayor, Members of the City Council and to the Citizens of Somersworth for the fine support and cooperation that they have given me.

Respectfully submitted,

OMER T. DeROY,
Street Commissioner

PLAYGROUND REPORT

To the Honorable Mayor and Members of the Parks and Playground Commission:

Gentlemen:

My report for the 1957 playground season is as follows:

Staff—for the third year in succession Mrs. Carmela Hamel, Miss Arlene Jackson, Mr. William Elwell and Mr. Raymond Plante have been my assistants on the playground staff. These people have made possible another banner year for the Somersworth Playgrounds. I wish to commend each and every one for their cooperation and devotion to the youth of our City.

Attendance—All previous records that I have any knowledge of were broken this last summer. An average of 480 youngsters a day or a total of 24,000 visitations were made to the playgrounds during the past season.

Program—All facets of the program were taxed to the limit. Minor League Baseball with eight teams and 149 participating set a new record, the wading pool, basketball courts, volleyball, tennis, croquet, bean bag games, checkers, horseshoes, badminton, ping pong, football, and arts and crafts also were enjoyed by record throngs. In addition field events, trips, talent shows, pet shows, doll carriage parades, and Babe Ruth League Baseball were added attractions which complemented the forementioned activities.

Recommendations—In the past I have advised that the City set up a program of improvements and maintenance of the Playground area. Such a program has not been instituted with the result being continued deterioration of facilities.

Another factor to consider is numbers making use of the area, Projected figures which are available indicate that we should be adding to our permanent equipment. The fact is, however, we have been hard pressed to maintain the equipment we are using at the present time with no possibility of adding anything new.

Specific recommendations that I would like to make are as follows:

1. A new comfort station is necessary: the present building is an utter disgrace.
2. The fence enclosing the baseball field is in need of repair. A few dollars spent now will do away with a costly replacement later.

3. Baseball diamond—the infield and outfield should be reseeded and graded now before this once splendid field is ruined through neglect.

4. Serious thought should be given to the development of an additional small field that could be used for baseball. Increased interest and participation warrant the consideration of a project of this kind.

5. The fence enclosing the tennis courts is beyond repair. It should be replaced with a heavier wire fence that will stand up for more than a few years.

6. Addition of new playground equipment over a period of years.

We have without a doubt the best potential playground area in the State of New Hampshire. We have the area, the scenery, and a good beginning; the future is in our hands.

I wish to thank all those who have helped to make this year such a good one. I particularly wish to thank the Park Commission, the Mayor, members of the Playground Staff and the public at large for their interest and encouragement.

Respectively submitted,

ROBERT L. BRUNELLE,
Director

PLUMBING INSPECTOR

To His Honor, the Mayor and City Council:

Gentlemen:

I hereby submit my report for the year ending December 31, 1957. There were twenty two city sewer connections and eighteen septic tank connections inspected during the year. Proper drainage of all plumbing appliances and fixtures placed in new residences and old was insured by these inspections.

Respectfully submitted,

HENRY P. MULLEN,

Plumbing Inspector

PLANNING, ZONING, AND ADJUSTMENT BOARD

To His Honor, the Mayor and City Council:

Gentlemen:

Herein find submitted the annual report of the Planning, Zoning and Adjustment Boards of the City of Somersworth for the year ending December 31, 1957.

The Planning Board held its monthly meetings during the year and had presented to it two new development plans. Both plans met with the approval of the board and were accepted and submitted to the Register of Deeds to be recorded and filed. The plats in question were those of Chabot, Genest and Ruel located in the Central Park area, and the Boston plat located at lower Main Street. The plat submitted to the board by Mr. Maloney, altho approved and accepted by the board failed to materialize due to some controversy with the Federal Housing Authority.

The Board's amendment to the Trailer Ordinance, making it possible for a citizen to own a trailer so long as it was not used as a dwelling, was adopted by the Council as was the area change from seventy five thousand square feet per lot to ten thousand square feet per lot.

The suggestion of the Board that Green Street, from Indigo Hill Road to the Rollinsford line be rezoned from Agricultural District to Residential District has not as yet been accepted by the Council.

Knowing that our present Zoning Ordinance is loosely drawn as stated by the State Supreme Court in rendering a decision on one of the cases presented to it, the Board is now working on the ordinance in an attempt to produce a document in which the clauses will be specific rather than general, particularly in the residential district.

During the year the Board of Adjustment held twenty five public hearings on petitions presented to it for judgments. Of these, seventeen were granted unconditionally, six conditionally, and one was denied.

Due to illness, two members of the board, James Malley and John Beamis submitted their resignations which were accepted by the Mayor with sincere regrets. Both are deserving of high praise for the time and effort so unselfishly given during their term of office.

The members of both boards are to be complimented for the work they have accomplished during the year. They are deeply interested

in the future of Somersworth and willingly seek a solution for any problems which confront them. For this they are deserving of a sincere "Thank you".

Respectfully submitted,
HENRY P. MULLEN,
Clerk

To His Honor, the Mayor and City Council:
Gentlemen:

I hereby submit my annual report for the fiscal year ending December 31, 1957.

27 Residences—estimated cost	\$339,600.00
57 Alter. and Adds.—estimated cost	68,578.00
25 Garages—estimated cost	35,785.00
14 Miscellaneous—estimated cost	24,470.00
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	\$468,433.00

Respectfully submitted,
HENRY P. MULLEN,
Building Inspector

CITY TREASURER'S REPORT

Gentlemen of the City Council:

The City Treasurer herewith submits his report for the Year ending December 31, 1957.

TREASURER, IN ACCOUNT WITH THE CITY OF SOMERSWORTH, N. H.

DR.		CR.	
To Cash Balance		Bonds	\$ 24,000.00
Jan. 1, 1957	\$ 25,831.75	Cemetery	9,431.10
Auto Taxes, 1956	380.23	Cemetery Trust Fund	750.00
Auto Taxes, 1957	33,666.66	Chandler Building	625.98
Cemetery Trust Fund,	750.00	City Hall	23.49
Cemetery Trust Funds		County Tax	34,990.04
Income	1,852.72	Damages	5,675.00
Cemetery Income	3,105.00	Fire Department	14,470.14
Chandler Building	540.00	Fire Department	
Chandler Fund Income	62.99	Truck	2,332.00
Dog Licenses	244.46	Health	8.10
Miscellaneous Licenses	436.00	Highways	50,550.32
Notes Payable	310,000.00	Highway Equipment	3,455.08
Police Court Fees	1,300.00	Highway Equipment	
State of New		Barn Repairs	2,257.24
Hampshire	25,706.64	Hydrant	6,000.00
Sundries	32,064.58	Income Tax	11,411.52
Taxes 1957	409,045.73	Interest	11,659.32
Taxes 1956	78,696.59	Interest H. S. Bonds	12,375.00
Taxes 1955	2,789.00	Lights	15,181.62
Taxes 1954	656.20	Macadamizing	7,301.00
Taxes 1953	35.38	Miscellaneous	2,757.94
Water Works	62,265.36	Municipal Building	2,066.11
Water Works Special	1,344.50	Municipal Building	
Head Taxes 1957	15,945.00	Equipment	769.00
Head Taxes 1956	3,425.00	Notes Payable	310,000.00
Head Taxes 1955	80.00	Outstanding Checks	13,029.76
STATE OF N. H. ITEMS		Police	40,504.94
Railroad Tax	1,689.24	Police Cruiser	850.00
Savings Bank Tax	6,147.06	Public Library	4,482.91
Interest and Dividend		Printing	1,415.60
Tax	4,370.34	Salaries	32,250.40
School Reimb.		Schools	198,224.72
for const.	6,000.00	Sundries	41,338.62

State Aid Schools	7,500.00
	<hr/>
	\$ 25,706.64
TRA Apportionment	
"B" State	3,470.00
Timber Tax 1957	297.95
Timber Tax 1956	1,258.52

Tax Purchases	4,477.57
Water Works	55,480.61
Weifare and Relief	6,934.08
Workmen's	
Compensation	1,171.45
F.I.C.A.	5,773.52
Insurance	5,391.49
Legal Fees, New	
High School	1,347.70
School Bonds	25,000.00
Sewers	2,212.51
Sewer Survey	2,251.59
Sinking Fund	3,880.00

\$974,107.47

SUNDRIES ITEMS

Shop Project	\$ 42.00
Tuition	1,626.66
School Lunch	10,836.89
Forest Fire State	
Share	176.30
Schools Public	
Law 874	9,225.56
Head Tax Penalty, 1956	315.00
1957	17.00
1955	7.50
Building Inspector	
Receipts	484.00
Parking Violation	168.75
Board of Adjustment	
fees	110.00
Soldier's Aid Refund	803.00
Direct Relief Refund	800.00
Highway Refund	
Gas and Oil	1,074.69
State Gas Tax Refund	1,136.65
Interest, 1957	3.26
Interest, 1956	514.46
Interest, 1955	45.07
Interest, 1954	64.98
Insurance Refund	13.50
Refund, Trade in	
typewriter	27.50
Refund, sand and gravel	56.90

SUNDRIES ITEMS

Memorial Day	\$ 600.00
Repairs on Public	
Buildings	2,619.27
Parks and Playgrounds	2,830.85
Sidewalks	1,357.75
Assoc. of N. H. Cities	105.05
Blue Cross	1,907.15
Building Code	393.73
Christmas Lighting	500.00
District Nursing Service	1,500.00
Elections	1,573.79
Elm Street	
Reconstruction	307.80
Head Taxes	18,959.50
Industrial Council	76.80
Seacoast Region	150.00
Soldiers Aid	3,432.99
Street Signs	26.06
Tax Refund	2,193.71
Town Road Aid	951.81
Tree Spraying	350.00
U. S. S. Somersworth	576.86
Zoning	925.50
	<hr/>
	\$ 41,338.62
By balance on hand	41,142.79
	<hr/>
Total	\$1,015,250.26

Refund, Allied Gas sewer repairs	16.20
Sale of gravel	107.20
Head Tax Refund 1956	108.19
Blue Cross refund	26.50
Telephone refund	36.68
Old Age Assistance Refund	233.64
Plumbing Board Receipts	3.00
State per capita tax, Schools	313.02
Rental of School auditorium	513.00
Redemptions, 1953	81.53
1954	44.30
1955	426.93
1956	303.15
1957	443.78
Refund, Schools Trades, Indus.	1,433.10
Rollinsford School District	106.24
Inst. at Collea	43.47
Rf. State Tax Com.	205
Sale of Flares	10.00
Sale of Maps	9.25
Tax Sale Cost	168.24
Old State Road Fire	85.44
	<hr/>
	\$ 32,064.58
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Total	\$1,015,250.26

Cemetery Trust Fund	\$ 59,191.71
Garage Settlement	
Rollins Estate	723.50
Forest Glade Cemetery	
Gate Fund	2,797.80
Street Construction, Sinking Fund	10,171.01
Richard Royal Eastman Memorial Prize Fund	536.14
Chandler Trust Fund	2,000.00
Cemetery Trust Fund, Alice Bartlett	353.63

ESTELLE GAGNON,
City Treasurer

Report of Auditors for the Year Ending December 31, 1957

To the Honorable Mayor and City Council:

We herewith submit our report as auditors for the year ending December 31, 1957.

We certify that we have examined the books and vouchers of the City Clerk and City Treasurer. We find the accounts to agree with orders drawn on the Treasurer, and accounts correctly cast.

We have examined the books of the Tax Collector, Water Department, Superintendent of Forest Glade Cemetery, City Messenger, the Clerk of the Municipal Court, the Trustees of Trust Funds and find all accounts correctly cast and properly vouchered.

We thank the heads of all departments for the cooperation in assisting us in every way possible.

Respectfully submitted,

HAYWARD C. LOGAN
BLANCHE M. LAGUEUX
City Auditors

Bonded Indebtedness

WATER WORKS IMPROVEMENT AND EXTENSION BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held April 18, 1949, the Finance Committee of the City Council and City Treasurer were authorized to prepare and sell \$53,000.00 Water Works Improvement and Extension Bonds, (nos. 1 to 53) dated June 1, 1949, payable June 1, \$3,000.00 in 1950 to 1962 and \$2,000.00 in 1963 to 1969.

Date issued	Amt. issued	Amt. redeemed	Outstanding	
June 1, 1956	\$53,000.00	\$24,000.00	\$29,000.00	
Rate 2¼%				
Date Due			Principal	Interest
June 1, 1958			\$ 3,000.00	\$ 326.25
Dec. 1, 1958				292.50
June 1, 1959			3,000.00	292.50
Dec. 1, 1959				258.75
June 1, 1960			3,000.00	258.75
Dec. 1, 1960				225.00
June 1, 1961			3,000.00	225.00
Dec. 1, 1961				191.25
June 1, 1962			3,000.00	191.25
Dec. 1, 1962				157.50
June 1, 1963			2,000.00	157.50
Dec. 1, 1963				135.00
June 1, 1964			2,000.00	135.00
Dec. 1, 1964				112.50
June 1, 1965			2,000.00	112.50
Dec. 1, 1965				90.00
June 1, 1966			2,000.00	90.00
Dec. 1, 1966				67.50
June 1, 1967			2,000.00	67.50
Dec. 1, 1967				45.00
June 1, 1968			2,000.00	45.00
Dec. 1, 1968				22.50
June 1, 1969			2,000.00	22.50
			\$29,000.00	\$3,521.25

SEWER AND SIDEWALK CONSTRUCTION AND EXTENSION BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, N. H., at a meeting held April 18, 1949, the Finance Committee of the City Council and City Treasurer were authorized to prepare and sell \$37,000.00 and \$10,000.00 a total of \$47,000.00 Sewer Extension and Sidewalk Construction Bonds, Nos. 1 to 47 dated June 1, 1949, payable June 1, \$3,000.00 in 1950 to 1956 and \$2,000.00 in 1957 to 1969.

Date issued	Amt. issued	Amt. redeemed	Outstanding	
June 1, 1949	\$47,000.00	\$23,000.00	\$24,000.00	
Rate 2¼ %				
Date Due			Principal	Interest
June 1, 1958			2,000.00	270.00
Dec. 1, 1958				247.25
June 1, 1959			2,000.00	247.25
Dec. 1, 1959				225.00
June 1, 1960			2,000.00	225.00
Dec. 1, 1960				202.50
June 1, 1961			2,000.00	202.50
Dec. 1, 1961				180.00
June 1, 1962			2,000.00	180.00
Dec. 1, 1962				157.50
June 1, 1963			2,000.00	157.50
Dec. 1, 1963				135.00
June 1, 1964			2,000.00	135.00
Dec. 1, 1964				112.50
June 1, 1965			2,000.00	112.50
Dec. 1, 1965				90.00
June 1, 1966			2,000.00	90.00
Dec. 1, 1966				67.50
June 1, 1967			2,000.00	67.50
Dec. 1, 1967				45.00
June 1, 1968			2,000.00	45.00
Dec. 1, 1968				22.50
June 1, 1969			2,000.00	22.50
			\$24,000.00	\$3,239.50

WATER BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held November 21, 1952, the Mayor, Committee on Finance and the

City Treasurer were authorized to prepare and sell \$100,000.00 Bonds to be known as Water Bonds Nos. 1 to 100 dated December 1, 1952, payable December 1, 1953, to 1972.

Date issued	Amt. issued	Amt. redeemed	Outstanding
Dec. 1, 1952	\$100,000.00	\$25,000.00	\$75,000.00

Rate 2%

Date Due	Principal	Interest
June 1, 1958		\$ 750.00
Dec. 1, 1958	5,000.00	750.00
June 1, 1959		700.00
Dec. 1, 1959	5,000.00	700.00
June 1, 1960		650.00
Dec. 1, 1960	5,000.00	650.00
June 1, 1961		600.00
Dec. 1, 1961	5,000.00	600.00
June 1, 1962		550.00
Dec. 1, 1962	5,000.00	550.00
June 1, 1963		500.00
Dec. 1, 1963	5,000.00	500.00
June 1, 1964		450.00
Dec. 1, 1964	5,000.00	450.00
June 1, 1965		400.00
Dec. 1, 1965	5,000.00	400.00
June 1, 1966		350.00
Dec. 1, 1966	5,000.00	350.00
June 1, 1967		300.00
Dec. 1, 1967	5,000.00	300.00
June 1, 1968		250.00
Dec. 1, 1968	5,000.00	250.00
June 1, 1969		200.00
Dec. 1, 1969	5,000.00	200.00
June 1, 1970		150.00
Dec. 1, 1970	5,000.00	150.00
June 1, 1971		100.00
Dec. 1, 1971	5,000.00	100.00
June 1, 1972		50.00
Dec. 1, 1972	5,000.00	50.00
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	\$75,000.00	\$12,000.00

STREET BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held November 21, 1952, the Mayor, Committee on Finance and the City Treasurer were authorized to prepare and sell \$55,000.00 Bonds to be known as Street Bonds Nos. 1 to 55 dated December 1, 1952, payable December 1, \$5,000.00 in 1953 to 1963.

Date issued	Amt. issued	Amt. redeemed	Outstanding
Dec. 1, 1952	\$55,000.00	\$25,000.00	\$30,000.00
Rate 2%			
Date Due		Principal	Interest
June 1, 1958			\$ 300.00
Dec. 1, 1958		5,000.00	300.00
June 1, 1959			250.00
Dec. 1, 1959		5,000.00	250.00
June 1, 1960			200.00
Dec. 1, 1960		5,000.00	200.00
June 1, 1961			150.00
Dec. 1, 1961		5,000.00	150.00
June 1, 1962			100.00
Dec. 1, 1962		5,000.00	100.00
June 1, 1963			50.00
Dec. 1, 1963		5,000.00	50.00
		\$30,000.00	\$2,100.00

WATER WORKS BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held September 7, 1954, the Mayor, Committee on Finance and the City Treasurer were authorized to issue and sell \$60,000.00 Bonds known as Water Works Bonds, payable in annual payments of \$5,000.00 for the years 1955 to 1966 inclusive.

Date Issued	Amt. issued	Amt. redeemed	Outstanding
Oct. 1, 1954	\$60,000.00	\$15,000.00	\$45,000.00
Rate 1.90%			
Due Date		Principal	Interest
Apr. 1 1958			\$ 427.50
Oct. 1 1958		5,000.00	427.50
Apr. 1 1959			380.00
Oct. 1 1959		5,000.00	380.00
Apr. 1 1960			332.50
Oct. 1 1960		5,000.00	332.50

Apr. 1 1961		285.00
Oct. 1 1961	5,000.00	285.00
Apr. 1 1962		237.50
Oct. 1 1962	5,000.00	237.50
Apr. 1 1963		190.00
Oct. 1 1963	5,000.00	190.00
Apr. 1 1964		142.50
Oct. 1 1964	5,000.00	142.50
Apr. 1 1965		95.00
Oct. 1 1965	5,000.00	95.00
Apr. 1 1966		47.50
Oct. 1 1966	5,000.00	47.50
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	\$45,000.00	\$4,750.00

SCHOOL BONDS

Pursuant to a unanimous vote of the City Council of the City of Somersworth, N. H., at a meeting held Oct. 13, 1954, and also on October 20, 1955, the Mayor, Committee on Finance and City Treasurer were authorized to prepare and sell \$480,000.00 Bonds to be known as School Bonds (Nos. 1 to 480) dated December 1, 1955, payable December 1, 1955, \$30,000.00 and \$25,000.00 in 1957 to 1974.

Date issued	Amt. issued	Amt. redeemed	Outstanding
Dec. 1, 1955	480,000.00	\$55,000.00	\$450,000.00
Rate 2.75%			
Date Due	Principal	Interest	
June 1, 1958		\$5,843.75	
Dec. 1, 1958	25,000.00	5,843.75	
June 1, 1959		5,500.00	
Dec. 1, 1959	25,000.00	5,500.00	
June 1, 1960		5,156.25	
Dec. 1, 1960	25,000.00	5,156.25	
June 1, 1961		4,812.50	
Dec. 1, 1961	25,000.00	4,812.50	
June 1, 1962		4,468.75	
Dec. 1, 1962	25,000.00	4,468.75	
June 1, 1963		4,125.00	
Dec. 1, 1963	25,000.00	4,125.00	
June 1, 1964		3,781.25	
Dec. 1, 1964	25,000.00	3,781.25	
June 1, 1965		3,437.50	
Dec. 1, 1965	25,000.00	3,437.50	
June 1, 1966		3,093.75	

Dec. 1, 1966	25,000.00	3,093.75
June 1, 1967		2,750.00
Dec. 1, 1967	25,000.00	2,750.00
June 1, 1968		2,406.25
Dec. 1, 1968	25,000.00	2,406.25
June 1, 1969		2,062.50
Dec. 1, 1969	25,000.00	2,062.50
June 1, 1970		1,718.75
Dec. 1, 1970	25,000.00	1,718.75
June 1, 1971		1,375.00
Dec. 1, 1971	25,000.00	1,375.00
June 1, 1972		1,031.25
Dec. 1, 1972	25,000.00	1,031.25
June 1, 1973		687.50
Dec. 1, 1973	25,000.00	687.50
June 1, 1974		343.75
Dec. 1, 1974	25,000.00	343.75
		<hr/>
		\$425,000.00 \$105,187.50

IMPROVEMENT AND EQUIPMENT BONDS

Pursuant to a resolution passed by a vote of the City Council of the City of Somersworth, New Hampshire, at a meeting held July 19, 1955, and ratified by a resolution of said Council approved October 6, 1955, the Mayor, Committee on Finance and City Treasurer were authorized and empowered to issue and sell \$115,000.00 Bonds to be known as Improvement and Equipment Bonds, numbered to 1 to 115 in order of their maturities, and payable \$10,000.00 in each of the years 1957 to 1964 and \$5,000.00 in 1965 to 1971, payable to bearer at the National Shawmut Bank of Boston, together with interest at 2 ½% semi-annually.

Date issued	Amt. issued	Amt. redeemed	Outstanding
Sept. 1, 1956	\$115,000.00	\$10,000.00	\$105,000.00
Date Due			Principal Interest
Mar. 1, 1958			\$ 10,000.00 \$ 1,312.50
Sept. 1, 1958			1,187.50
Mar. 1, 1959			10,000.00 1,187.50
Sept. 1, 1959			1,062.50
Mar. 1, 1960			10,000.00 1,062.50
Sept. 1, 1960			937.50
Mar. 1, 1961			10,000.00 937.50
Sept. 1, 1961			812.50

Mar. 1, 1962	10,000.00	812.50
Sept. 1, 1962		687.50
Mar. 1, 1963	10,000.00	687.50
Sept. 1, 1963		562.50
Mar. 1, 1964	10,000.00	562.50
Sept. 1, 1964		437.50
Mar. 1, 1965	5,000.00	437.50
Sept. 1, 1965		375.00
Mar. 1, 1966	5,000.00	375.00
Sept. 1, 1966		312.50
Mar. 1, 1967	5,000.00	312.50
Sept. 1, 1967		250.00
Mar. 1, 1968	5,000.00	250.00
Sept. 1, 1968		187.50
Mar. 1, 1969	5,000.00	187.50
Sept. 1, 1969		125.00
Mar. 1, 1970	5,000.00	125.00
Sept. 1, 1970		62.50
Mar. 1, 1971	5,000.00	62.50
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	\$105,000.00	\$15,312.50

Valuation

	1957		1956
Real Estate	\$ 9,098,540.00		\$ 8,858,850.00
Mills and Machinery	2,065,945.00		1,923,430.00
Electric Plants	626,300.00		539,605.00
House Trailers	24,700.00		18,335.00
Gas and Petroleum pipe lines	17,960.00		13,250.00
Value of Stock in Trade	2,086,695.00		1,847,790.00
Horses (2)	100.00	(3)	150.00
Cows (101)	5,050.00	(144)	8,400.00
Oxen and other neat stock (1)	50.00	(1)	50.00
Sheep, goats and hogs (1)	10.00	(4)	55.00
Fowl (2000)	1,000.00	(2000)	1,000.00
Gasoline Pumps and Tanks	5,540.00		5,200.00
Value of Wood and Lumber	700.00		945.00
	<hr/>		<hr/>
	\$13,932,590.00		\$13,217,060.00
Soldiers' Exemptions	513,215.00		525,960.00
	<hr/>		<hr/>
	\$13,419,375.00		\$12,691,100.00
Somersworth National Bank			
(808 Shares)	808.00	(808)	808.00
First National Bank, Somersworth			
(830 Shares)	830.00	(776)	776.00
First National Bank, Rochester			
(62 Shares)	15.50	(62)	10.00
Newmarket National Bank			
(20 Shares)	10.00	(20)	10.00

Appropriations

	1957	1956
Bonds	\$ 21,500.00	\$ 12,500.00
Interest on Bonds	4,170.00	3,171.25
School Bonds	25,000.00	30,000.00
Interest—High School Bonds	12,375.00	13,200.00
Town Road Aid	475.26	476.55
Fire Department	11,500.00	11,500.00
Cemetery	6,500.00	7,000.00
Tree Spraying	350.00	350.00
Frie Truck	2,500.00	
Highway	53,000.00	55,000.00
Municipal Building	2,300.00	2,200.00
Civil Defense	300.00	
Parks and Playgrounds	3,500.00	3,000.00
Social Security	2,800.00	2,600.00
Sidewalks	2,000.00	3,500.00
Highway Equipment	3,450.00	11,370.00
Sinking Fund	970.000	970.00
Industrial Council	300.00	300.00
Insurance	5,500.00	7,030.66
Association of N. H. Cities	150.00	50.00
Elections	1,000.00	3,000.00
Hydrants	6,000.00	6,000.00
Macadam	6,000.00	7,500.00
Miscellaneous	2,500.00	2,600.00
Interest—Notes Payable	7,000.00	6,000.00
Police	44,106.00	41,944.60
Printing	1,200.00	2,500.00
Repairs to Public Buildings	2,000.00	1,000.00
Schools	191,945.87	173,094.84
Salaries	37,225.85	36,920.76
Street Lights	14,500.00	14,800.00
Welfare and Relief	12,000.00	14,000.00
County Tax	35,822.94	35,822.94
Memorial Day	600.00	600.00
Workmen's Compensation	1,400.00	1,400.00
Seacoast Region	150.00	150.00
Police Cruiser	1,000.00	
Christmas Lighting	500.00	
Damages	5,675.00	

Legal Fees	1,347.70	
Sewer Survey	1,000.00	
Board of Assessors	1,000.00	
Library	5,273.80	4,860.00
District Nursing Service	1,500.00	1,500.00
Zoning	1,000.00	1,000.00
Sewers	1,800.00	1,500.00
New Equipment for Municipal Building	900.00	
Catholic War Veterans Convention		250.00
Land Improvement		2,500.00
Street Signs		1,200.00
Resuscitator		600.00
Equalization		4,500.00
Marine Memorial		146.62
	<hr/>	<hr/>
	\$543,087.42	\$529,608.22
Estimated Revenue	69,358.22	69,207.49
	<hr/>	<hr/>
Amount to be raised by Taxation	\$473,729.20	\$460,400.73

Departmental Expenditures

ASSOCIATION OF N. H. CITIES

Annual dues	\$	96.05	
Miscellaneous		9.00	
		<hr/>	
	\$		105.05
City Treasurer			\$ 105.05
By Appropriation		150.00	
Transferred to Gen. Fund		44.95	
		<hr/>	
	\$		105.05

BLUE CROSS & BLUE SHIELD

N. H.-Vt. Hospitalization Service	\$	1,907.15	
City Treasurer			\$ 1,907.15
Blue Cross Reimbursement		26.50	
Transferred from General Fund		1,880.65	
		<hr/>	
	\$		1,907.15

BONDS

Improvement Bonds	\$	17,000.00	
Sewer & Sidewalk Bonds		2,000.00	
Street Bonds (\$2500. paid by State)		5,000.00	
		<hr/>	
	\$		24,000.00
City Treasurer			\$ 24,000.00
By Appropriation		21,500.00	
From State of New Hampshire		2,500.00	
		<hr/>	
	\$		24,000.00

BUILDING CODE

Building Inspector	\$	484.00	\$	484.00
Deductions:				
Withholding Taxes		80.60		
F.I.C.A.		9.67		
		<hr/>		
			90.27	
	\$		393.73	
City Treasurer			\$	393.73
By Receipts				\$ 484.00

CEMETERY

Superintendent's salary	\$	1,040.00	
Labor		7,082.54	
		<hr/>	
	\$	8,122.54	\$ 8,122.54

Deductions:

Withholding Taxes	696.10		
F.I.C.A.	178.34		
		874.44	
		<hr/>	
		\$ 7,248.10	
Concrete Containers	753.15		
Equipment & Parts	476.69		
Supplies	756.92		
Gas & Oil	111.01		
Repairs	226.85		
Plants & Shrubs	286.78		
Car allowance	200.00		
		<hr/>	
		\$ 2,811.40	2,811.40
		<hr/>	
		\$ 10,059.50	\$ 10,933.94
Outstanding checks		628.40	
		<hr/>	
		9,431.10	
City Treasurer		\$ 9,431.10	
Cemetery Trust Funds Income		1,852.72	
Cemetery Income		3,105.00	
By Appropriation		6,500.00	
		<hr/>	
		\$ 11,457.72	
Transferred to General Fund		523.78	
		<hr/>	
		\$ 10,933.94	

CHANDLER BUILDING

Fuel	\$ 518.82		
Lights & Telephone	21.40		
Water	21.60		
Repairs	59.21		
Supplies	5.45		
	<hr/>	\$ 625.98	
City Treasurer		\$ 625.98	
By Receipts	540.00		
Transferred from General Fund			
	85.98		
	<hr/>	\$ 625.98	

CHRISTMAS LIGHTING

Chairman, Christmas Lighting Fund	\$ 500.00		
City Treasurer	\$ 500.00		
By Appropriation	\$ 500.00		

CITY HALL

Repairs	\$ 5.98
Supplies	4.03
Water	13.48
	<hr/>
	\$ 23.49
City Treasurer	\$ 23.49
Transferred from General Fund	\$ 23.49

COUNTY TAX

Treasurer, Strafford County		\$ 34,990.04
City Treasurer		34,990.04
By Appropriation	\$ 35,822.94	
Transferred to General Fund	832.90	
	<hr/>	
		\$ 34,990.04

DAMAGES

Cutter Suit	\$ 5,675.00
City Treasurer	\$ 5,675.00
By Appropriation	\$ 5,675.00

DISTRICT NURSING SERVICE

Treasurer, District Nursing Association	\$ 1,500.00
City Treasurer	\$ 1,500.00
By Appropriation	\$ 1,500.00

ELM STREET RE-CONSTRUCTION

Engineering services	\$ 307.80
City Treasurer	\$ 307.80
By Appropriation	\$ 600.00
Transferred to General Fund	292.20
	<hr/>
	\$ 307.80

ELECTIONS

Election salaries	\$ 893.00	\$ 893.00
Deductions:		
Withholding Taxes	8.00	
F.I.C.A.	20.32	
	<hr/>	
		28.32
		<hr/>
		\$ 864.68
Check Lists	319.23	
Ballots	135.25	
Election dinners	211.40	
Ward 1 rental	25.00	

Supplies	5.59		
Ward house maintenance	40.00		
	<hr/>	\$ 736.47	\$ 736.47

		\$ 1,601.15	\$ 1,629.47
Outstanding checks		27.36	

		<hr/>	
	\$ 1,573.79		
City Treasurer	\$ 1,573.79		
By Appropriation	1,000.00		
Transferred from General Fund	629.47		
	<hr/>	\$ 1,629.47	

F. I. C. A.

Treasurer, State of N. H.		\$ 5,773.52	
City Treasurer		\$ 5,773.52	
By Appropriation	2,800.00		
Payroll deductions	2,886.76		
Transferred from General Fund	86.76		
	<hr/>	\$ 5,773.52	

FIRE TRUCK

Fire Truck		\$ 2,332.00	
City Treasurer		\$ 2,332.00	
By Appropriation	2,500.00		
Transferred to General Fund	168.00		
	<hr/>	\$ 2,332.00	

FIRE

Firemen's semi-annual payroll	\$ 5,030.00		
Assistant Driver	633.00		
Fire Alarm Maintenance	200.00		
Brush fires	692.90		
	<hr/>	\$ 6,555.90	\$ 6,555.90

Deductions:

Withholding Taxes	\$ 27.30		
F.I.C.A.	147.40		
	<hr/>	174.70	

		<hr/>	
	\$ 6,381.20		
Fuel	1,247.56		
Lights	429.66		
Gas & Telephone	225.83		
Supplies	1,057.33		

Truck repair & maint.	580.95		
Insurance	712.40		
Hose	2,867.91		
Gas & Oil	67.91		
Miscellaneous	128.38		
Equipment	230.00		
Radio maint.	440.66		
Fire alarm repairs	106.75		
Water	28.80		
		\$ 8,124.14	\$ 8,124.14
		14,505.34	
Outstanding checks		35.20	
			14,680.04
		\$ 14,470.14	
City Treasurer		\$ 14,470.14	
By Appropriation		11,500.00	
Reimbursement		43.47	
Forest Fire Refund		176.30	
Old State Road Fire refund		85.44	
Transferred from General Fund		2,874.83	
			\$ 14,680.04

HEALTH

Supplies	\$ 8.10
City Treasurer	\$ 8.10
Transferred from General Fund	\$ 8.10

HIGHWAY

Labor	\$ 34,711.39	\$ 34,711.39
Deductions:		
Withholding Taxes	2,097.10	
Blue Cross & Shield	484.40	
F.I.C.A.	782.26	
		3,363.76
		31,347.63
Salt	2,178.75	
Gas & Oil	5,365.57	
Fuel	1,395.71	
Sewer	498.18	
Repairs	705.04	
Parts	3,679.10	
Supplies	1,581.72	

Lights	553.72		
Telephone	278.78		
Insurance	1,202.65		
Miscellaneous	613.48		
Tires & Tubes	1,149.94		
Water	13.20		
		19,215.84	19,215.84
		<hr/>	
		\$ 50,563.47	\$ 53,927.23
Outstanding checks		13.15	
		<hr/>	
		\$ 50,550.32	
City Treasurer		\$ 50,550.32	
By Appropriation		53,000.00	
Gas & Oil reimbursements		1,074.69	
State Gas Refund		1,136.65	
Sale of Gravel		107.20	
Sand & Gravel refund		56.90	
Sewer repair refund		16.20	
		<hr/>	
		\$ 55,391.64	
Transferred to General Fund		1,464.41	
		<hr/>	
			\$ 53,927.23

HIGHWAY BARN REPAIRS

Contractor	\$	1,556.60
Equipment repairs		612.59
Engineer		88.05
		<hr/>
	\$	2,257.24
City Treasurer	\$	2,257.24
Transferred to General Fund	\$	2,257.24

HEAD TAXES

State Treasurer—1956 Taxes		\$ 5,051.00
State Treasurer—1957 Taxes—		13,908.50
		<hr/>
		\$ 18,959.50
City Treasurer		\$ 18,959.50
1955 Head Taxes	\$ 80.00	
1956 Head Taxes	3,425.00	
1957 Head Taxes	15,945.00	
1955 Head Tax Penalties	7.50	

1956 Head Tax Penalties	315.00	
1957 Head Tax Penalties	17.00	
	<hr/>	
	\$ 19,789.50	
Transferred to General Fund	830.00	
	<hr/>	
	\$	18,959.50

HIGHWAY EQUIPMENT

Equipment		\$ 3,455.08
City Treasurer		\$ 3,455.08
By Appropriation	\$ 3,450.00	
Transferred from General Fund	5.08	
	<hr/>	
	\$	3,455.08

HYDRANTS

Hydrant Service	\$ 6,000.00	
City Treasurer	\$ 6,000.00	
By Appropriation	\$ 6,000.00	

INSURANCE

Fire and property damage insurance		\$ 5,391.49
City Treasurer		\$ 5,391.49
By Appropriation	\$ 5,500.00	
Transferred to General Fund	108.51	
	<hr/>	
	\$	5,391.49

INDUSTRIAL COUNCIL

Miscellaneous expenses	\$ 144.80	\$ 144.80
Outstanding check	68.00	
	<hr/>	
	\$ 76.80	
City Treasurer	\$ 76.80	
By Appropriation	300.00	
Transferred to General Fund	155.20	
	<hr/>	
	\$	144.80

INTEREST

Notes Payable	\$ 7,979.32	
Improvement Bonds	2,907.50	
Street Bonds	700.00	
Sewer & Sidewalk Bonds	562.50	
	<hr/>	
	\$	12,149.32
Outstanding		490.00
		<hr/>
	\$	11,659.32

City Treasurer		\$ 11,659.32	
By Appropriation:			
Notes Payable	7,000.00		
Bonds	4,170.00		
Total Appropriation	11,170.00		
Transferred from General Fund	979.32		
		\$ 12,149.32	

LEGAL FEES — NEW HIGH SCHOOL

Legal Fees	\$ 1,347.70
City Treasurer	1,347.70
By Appropriation	\$ 1,347.70

INTEREST — HIGH SCHOOL BONDS

National Shawmut Bank of Boston	\$ 12,375.00
City Treasurer	12,375.00
By Appropriation	\$ 12,375.00

LIBRARY

Librarian	\$ 2,800.00		
Janitor	89.60		
Clerks	574.75		
		\$ 3,464.35	\$ 3,464.35

Deductions:

Withholding taxes	335.40
Blue Cross & Shield	32.30
F.I.C.A.	77.96
	445.66

\$ 3,018.69

Books	1,231.28		
Binding	85.08		
Lights	94.68		
Telephone	110.45		
Printing	31.50		
Supplies	71.82		
Magazines	128.25		
		1,753.06	1,753.06

\$ 4,771.75 \$ 5,217.41
288.84

Oustanding

	\$ 4,482.91
City Treasurer	4,482.91
By Appropriation	5,273.80

Chandler Fund Income	62.99	
	<hr/>	
	\$ 5,336.79	
Transferred to General Fund	119.38	
	<hr/>	
	\$	5,217.41

MACADAM

Tar	\$ 5,681.00	
Asphalt	1,620.00	
	<hr/>	
	\$	7,301.00
City Treasurer		7,301.00
By Appropriation	6,000.00	
By Special Appropriation	1,000.00	
	<hr/>	
	\$ 7,000.00	
Transferred from General Fund	\$ 301.00	
	<hr/>	
	\$	7,301.00

MEMORIAL DAY

American Legion Post No. 69	\$ 450.00	
Dumont-Lessard Post No. 4485	150.00	
	<hr/>	
	\$	600.00
City Treasurer		600.00
By Appropriation		600.00

MISCELLANEOUS

City Officials' Bonds	\$ 265.27	
City Clerk's Office	342.40	
Hall Rental for Unemployment	624.00	
Christmas Decorations	31.72	
Lights—Ward 5	24.62	
Supplies	124.65	
Miscellaneous	369.05	
Tax Collector's Office	221.52	
Services	34.00	
Assessors' Office	756.56	
Mayor's Office	92.24	
City Engineer's Supplies	7.16	
City Solicitor's Expenses	103.75	
	<hr/>	
	\$ 2,996.94	\$ 2,996.94
Outstanding	239.00	
	<hr/>	
	\$	2,757.94

City Treasurer	\$	2,757.94	
By Appropriation		2,500.00	
Reimbursement from State for postage		108.19	
Sale of Maps		9.25	
Tax Sale Cost		168.24	
Refund—State Tax Commission		2.05	
	\$	2,787.73	
Transferred from General Fund		209.21	
	\$		2,996.94

MUNICIPAL BUILDING EQUIPMENT

Fuel	\$	959.98	
Supplies		284.26	
Telephone		429.91	
Repairs		75.02	
Lights		303.94	
Water		13.00	
			\$ 2,066.11
City Treasurer			2,066.11
By Appropriation		2,300.00	
Transferred to General Fund	\$	233.89	
	\$		2,066.11

MUNICIPAL BUILDING EQUIPMENT

Equipment	\$	769.00	
City Treasurer			769.00
By Appropriation	\$	900.00	
Reimbursement		27.50	
	\$	927.50	
Transferred to General Fund		158.50	
	\$		769.00

NOTES PAYABLE

Tax Anticipation Notes	\$	310,000.00
City Treasurer	\$	310,000.00
Transferred from General Fund	\$	310,000.00

NEW HIGH SCHOOL — 1956 Expenditures

Payrolls	\$	1,088.23	
Deductions: Tax & FICA		78.57	
	\$		1,009.66
Contractor	\$	104,269.31	
Engineer		886.46	
Supplies		10,971.69	

Loam	1,144.50	
Miscellaneous	201.12	
Clearing and Landscaping	1,843.95	
Equipment	16,784.76	
Architect	2,000.00	
Trees	288.00	
Concrete	2,859.36	
Furnishings	140.00	
Football Field	7,089.85	
	<hr/>	\$ 148,479.00
		<hr/>
		\$ 149,488.66
Outstanding Checks		85.10
		<hr/>
		\$ 149,403.56
Balance in Somersworth National Bank January 1, 1956	\$ 78,581.62	
1955 checks cashed in 1956		245.78
		<hr/>
		\$ 78,335.84
Boston & Maine damage claim		4.65
Biology Club		20.00
Christmas Concert		210.00
Leota Council		10.00
VFW Auxiliary		10.00
Picture Fund Donations		50.00
Kiwanis Club		200.00
		<hr/>
		\$ 78,840.49
Reimbursement from Gen. Fund a/c Temp. Trans.		80,000.00
		<hr/>
		\$ 158,840.49
Balance in Somersworth National Bank		
December 31, 1956	\$ 9,436.93	
1956 Uncashed Checks	85.10	
	<hr/>	\$ 9,351.83
Amount to be expended	\$ 158,840.49	
Total expenditures	\$ 149,488.66	
Unexpended balance December 31, 1956	<hr/>	\$ 9,351.83
1957 Expenditures		
Architect	\$ 2,162.92	
Supplies	39.94	
Memorial Drive	2,998.55	
Equipment	279.50	

Contractor	955.00	
Football Field	440.00	
	\$	6,927.49
Outstanding		12.14
	\$	6,915.35
Balance in Somersworth National Bank		
December 31, 1956	\$	9,436.93
Outstanding 1956		85.10
	\$	9,351.83
Donations		175.00
Total to be expended	\$	9,526.83
Total Expenditures 1957		6,927.49
	\$	2,599.34
Outstanding		12.14
Balance in Somersworth National Bank		
December 31, 1957	\$	2,611.48

PARKS AND PLAYGROUNDS

Labor	\$	2,030.00	\$	2,030.00
Deductions:				
Withholding Taxes	\$	298.70		
F.I.C.A.		45.70		
			\$	344.40
			\$	1,685.60
Lights—Noble Pines	\$	133.88		
Supplies—Noble Pines		842.86		
Municipal Park		25.89		
Bus Transportation		90.00		
Football Field		52.62		
			\$	1,145.25
			\$	1,145.25
			\$	2,830.85
City Treasurer		2,830.85	\$	3,175.25
By Appropriation		3,500.00		
Transferred to General Fund		324.75		
			\$	3,175.25

POLICE

Payrolls		\$	39,779.98	\$	39,779.98
Deductions					
Withholding Taxes	\$	3,171.00			
Blue Cross and Shield		580.20			
Retirement		769.60			
F.I.C.A.		86.69			
			\$	4,607.49	
			\$	35,172.49	
Retirement (Off. Share)	\$	769.60		\$	- 769.60
Retirement (City Share)		958.97		\$	39,010.38
Telephone		1,331.30			
Gas and Oil		555.06			
Lights		330.61			
Radio Repairs		170.04			
Insurance		97.76			
Cruiser Repairs		304.60			
Printing		49.45			
Supplies and Expenses		790.55			
			\$	5,357.94	\$ 5,357.94
			\$	40,530.43	\$ 44,368.32
Outstanding				25.49	
			\$	40,504.94	
City Treasurer			\$	40,504.94	
By Appropriation				44,106.00	
Parking Violations				168.75	
Coffee and Junk Licenses				15.00	
Gun Permits				52.00	
Beano Permits				20.00	
Telephone Refund				36.68	
Insurance				13.50	
Sale of Flares				10.00	
			\$	44,421.93	
Transferred to General Fund				53.61	
					\$ 44,368.32

POLICE CRUISER

Chevrolet Cruiser	\$	850.00
City Treasurer		850.00

By Appropriation	1,000.00	
Transferred to General Fund	150.00	
	<hr/>	\$ 850.00

PRINTING

Resolutions,		
Ordinances and Hearings	\$ 89.55	
City Reports	702.00	
Tax Collector	119.70	
Assessors	17.75	
Checks	482.85	
Supervisors	3.75	
	<hr/>	
	\$ 1,415.60	
City Treasurer	1,415.60	
By Appropriation	\$ 1,200.00	
Transferred from General Fund	215.60	
	<hr/>	\$ 1,415.60

REVALUATION

N. H. State Tax Commission	\$ 12,241.41
Outstanding	\$ 12,241.41

REPAIRS TO PUBLIC BUILDINGS

Fire Station	\$ 55.56	
Ward 5	74.09	
Sidewalk Repairs	132.64	
City Hall	52.37	
Chandler Building	2,304.61	
	<hr/>	2,619.27
City Treasurer		2,619.27
By Appropriation	2,000.00	
Transferred from General Fund	619.27	
	<hr/>	\$ 2,619.27

SALARIES

Mayor, City Clerk, Tax Collector, Street Commissioner, Overseer of the Poor, City Messenger, Fire Chief and Office Clerks	\$ 31,362.61	
Quarterly Salaries	6,150.00	
Auditors	75.00	
Assessors—Head Tax Collections	562.20	
Drawing Jurors	8.00	
	<hr/>	\$ 38,157.81
		\$ 38,157.81

Deductions:

Withholding Taxes	\$ 4,064.83
Blue Cross and Shield	749.55
F.I.C.A.	750.98
	<hr/>
	\$ 5,565.36

\$ 32,592.45

Outstanding

342.05

\$ 32,250.40

City Treasurer

\$ 32,250.40

By Appropriation

37,225.85

Transferred from General Fund

931.96

\$ 38,157.81

SCHOOLS

Teachers' Salaries	\$ 117,162.18
Janitors' Salaries	11,683.48
School Nurse	2,987.50
Truant Officer	150.00
Retired Teachers	327.16
Secretary, School Board	75.00
Cafeteria Staff	8,919.00
Labor—Repairs	420.00
	<hr/>
	\$ 141,724.32

Deductions:

Withholding Taxes	\$ 16,253.16
Retirement	6,797.34
Blue Cross and Shield	1,572.32
F.I.C.A.	1,368.98
	<hr/>

\$ 25,991.80

\$ 115,732.52

Supt's Salary (City Share)	3,071.35
Tax for State Wide Supervision	1,400.00
Supplies and Expenses of Administration	853.18
Salaries of other Administrative Personnel	2,140.51
Books and other Instructional Aids	4,363.73
Scholars' supplies	4,149.88
Supplies and other Expenses of Instruction	1,059.51
Fuel and Heat	7,055.65
Water, Lights and Supplies	6,701.96
Repair and Replacements	3,083.00

Health Supervision	202.50
Transportation	11,018.97
Tuition	1,178.75
Special activities and Special Funds	3,116.87
Teachers' Retirement	8,009.81
Insurance	55.00
New Equipment	1,823.11
Withholding Taxes	15,917.80
Employees' Retirement System	7,547.25
Blue Cross and Blue Shield	1,563.30
School Lunch	4,173.56

\$ 204,218.21

Outstanding 5,993.49

\$ 198,224.72

City Treasurer \$ 198,224.72

By Appropriation \$ 191,945.87

By Special Appropriation 1,870.00

Shop Project 42.00

Tuition 1,626.66

School Lunch 10,836.89

Public Law 874 9,225.56

Ref. State per capita tax 313.02

Rental, School Auditorium 513.00

Ref. Trades and Industries 1,433.10

Rollinsford School District 106.24

\$ 217,912.34

Transferred to General Fund 13,694.13

\$ 204,218.21

SCHOOL BONDS

National Shawmut Bank	\$ 25,000.00
City Treasurer	\$ 25,000.00
By Appropriation	\$ 25,000.00

SEWER SURVEY

Engineers	\$ 2,194.89
Blue Prints	56.70

\$ 2,251.59

City Treasurer 2,251.59

\$ 2,251.59

By Appropriation	\$ 1,000.00
Transferred from General Fund	1,251.59

SINKING FUND

Street Construction—1956	\$ 1,940.00	
Street Construction—1957	1,940.00	
	<hr/>	\$ 3,880.00
City Treasurer		\$ 3,880.00
State Share—1956	\$ 970.00	
State Share—1957	970.00	
City Share—1956	970.00	
City Share—1957	970.00	
	<hr/>	\$ 3,880.00

SEWERS

Contractor		\$ 1,511.98
Engineer		208.63
Pipe		300.72
Supplies		382.32
Tree Removal		120.60
Repairs		46.44
		<hr/>
		\$ 2,570.69
Outstanding		358.18
		<hr/>
		\$ 2,212.51
City Treasurer		\$ 2,212.51
By Appropriation	\$ 1,800.00	
Transferred from General Fund	770.69	
	<hr/>	
	\$ 2,570.69	

SIDEWALKS

Blue Rock Mix		\$	682.00
Paving			50.00
Stump Removal			184.00
Lumber			387.00
Miscellaneous			54.75
			<hr/>
		\$	1,357.75
City Treasurer		\$	1,357.75
By Appropriation	\$	2,000.00	
Transferred to General Fund		642.25	
		<hr/>	\$
Seacoast Regional Development Association			1,357.75
		\$	150.00

Outstanding	\$	150.00
By Appropriation	\$	150.00

STREET LIGHTS

Public Service Co. of N. H.	\$	15,181.62
City Treasurer	\$	15,181.62
By Appropriation	\$	15,181.62

STREET SIGNS

Municipal Services, Inc.	\$	26.06
City Treasurer	\$	26.06
Transferred from General Fund	\$	26.06

TAX PURCHASES

Joseph F. McKeon, Tax Collector	\$	4,477.57
City Treasurer	\$	4,477.57
Transferred from General Fund	\$	4,477.57

TAX REFUNDS

Refunds on Overpayment 1956 and 1957

Property Taxes	\$	2,253.07	\$	2,253.07
Outstanding		59.36		
	\$	2,193.71		
City Treasurer	\$	2,193.71		
Transferred from General Fund			\$	2,253.07

TOWN ROAD AID

Treasurer, State of N. H.		\$	951.81
City Treasurer			951.81
1956 Appropriation	\$	476.55	
1957 Appropriation		475.26	
		<u> </u>	\$ 951.81

TREE SPRAYING

Spraying City-Owned Trees	\$	350.00
City Treasurer	\$	350.00
By Appropriation	\$	350.00

U. S. S. SOMERSWORTH

Expenses re: U. S. S. Somersworth	\$	576.86
City Treasurer	\$	576.86
By Special Appropriation	\$	576.86

WATER WORKS

Supt's Salary	\$	3,510.00		
Commissioners' Salaries		650.00		
Labor		8,774.74		
	\$	12,934.74	\$	12,934.74

Deductions:

Withholding Taxes	\$	862.66	
Blue Cross and Shield		69.50	
F.I.C.A.		290.66	
		<hr/>	\$ 1,222.82

\$ 11,711.92

Well Repairs	\$	2,082.58	
New Stock		6,205.55	
Fuel		221.18	
Well Expenses		627.46	
Miscellaneous and Refunds		1,336.86	
Garage Expenses		723.84	
Lights and Power		5,371.47	
Service Repairs		902.44	
Telephone		335.82	
Hydrant Repairs		241.53	
Meters		5,848.00	
Bonds and Interest		16,236.25	
Shop Expenses		976.49	
Pipe		2,661.34	
		<hr/>	\$ 43,770.81 \$ 43,770.81

\$ 55,482.73 \$ 56,705.55

2.12

Outstanding

\$ 55,480.61

City Treasurer	55,480.61
Water Works Receipts	62,265.36
Water Works Special	1,344.50

\$ 63,609.86

Transferred to General Fund

6,904.31

\$ 56,705.55

WELFARE AND RELIEF

Direct Relief:

Groceries	\$	146.00
Board and Care		2,391.21
Fuel		19.20
Medical		72.20
Office Expenses		159.75
Old Age Assistance		4,161.15
Clothing		43.65

Totally Disabled	218.25	
Cancer	87.75	

	<u> </u>	\$ 7,299.16
Outstanding		365.08

		\$ 6,934.08
City Treasurer		6,934.08

SOLDIERS' AID

Board and Care	\$ 2,952.63
Medical	108.36
Groceries	372.00

	<u> </u>	\$ 3,432.99
City Treasurer		3,432.99

Direct Relief		7,299.16
Soldiers' Aid		3,432.99

	<u> </u>	\$ 10,732.15
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By Appropriation	\$ 12,000.00
Reimbursement—Soldiers' Aid	803.00
Reimbursement—Direct Relief	800.00
Reimbursement—Old Age Assistance	233.64

	<u> </u>	\$ 13,836.64
Transferred to General Fund		3,104.49

	<u> </u>	\$ 10,732.15
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WITHHOLDING TAXES

Director of Internal Revenue	\$ 11,411.52
City Treasurer	\$ 11,411.52
Transferred from General Fund	\$ 11,411.52

WORKMEN'S COMPENSATION

William G. Ball Agency	\$ 1,171.45
City Treasurer	1,171.45

By Appropriation	1,400.00
Transferred to General Fund	228.55

	<u> </u>	\$ 1,171.45
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ZONING

Clerk, Zoning Board	\$ 500.00	\$ 500.00
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Deductions:

Withholding	\$ 90.00
F.I.C.A.	11.24

	<u> </u>	\$ 101.24
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	<u> </u>	\$ 398.76
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Public Hearings	\$	53.15		
Miscellaneous		282.78		
Superior Court Hearings		60.00		
Preparing Brief		230.50		
		<hr/>	\$	626.43
			\$	626.43
			<hr/>	
			\$	1,025.19
Outstanding		99.69	\$	1,126.43
		<hr/>		
	\$	925.50		
City Treasurer		925.50		
By Appropriation		1,000.00		
Adjustment Board Fees		110.00		
		<hr/>		
		1,110.00		
Transferred from General Fund		16.43		
		<hr/>	\$	1,126.43

Report of Superintendent of Schools

To the Honorable Mayor and Members of the School Board:

In reporting on the Somersworth School System the following areas will be examined in some detail: Administration, Facilities and Equipment, Enrollments, Teaching Staff, Curriculum, and Finances.

Somersworth is a part of Supervisory Union 56 as are five other communities. The Union is organized into four school districts, Somersworth, Oyster River Cooperative, Rollinsford, and Newington. Eighteen hundred plus pupils are in attendance and they are in turn taught by eighty-three teachers. The responsibility for the Administration and Supervision of this school system is vested in one Superintendent of Schools. For one individual to attempt to provide direct supervision to an enterprise of this size is sheer folly. The individual school principals thus must assume this role of supervision of the ongoing educational program and the Superintendent becomes a resource for the principals. Recognizing this condition it becomes imperative that conditions be so structured that these principals have the time to carry out this vital supervisory role. Last year the High School Principal was hired on a 12 month basis. This year I am strongly urging the School Board to do the same with the Elementary Principal. Some of the responsibilities that both Principals will be charged with during the summer months follow:

1. Review each and every pupil's record.
 - a. Past performance.
 - b. Standardized test scores.
 - c. Plans for the coming year.
2. Follow up given cases through:
 - a. Interview(s) with parents, pupil, teacher(s)—any or all, as the case may dictate. (Done at school or by home visitation.)
 - b. Give standardized tests.
 - c. Restructure pupil programs for the coming year.
 - d. Guide parents and pupils into a program of Remedial Summer Study.
3. Assist graduates in gaining admission to institutions of higher learning or job placement.

4. Complete all planing for coming year.
 - a. Establish all sections for individual grades and subjects.
 - b. Recheck all teacher loads and assignments.
 - c. Check all necessary supplies and equipment.
 1. Complete all necessary purchases of new materials.
 - d. Make up all necessary forms, rosters, procedures, etc., for the efficient effective opening and running of the school.
5. Supervise all summer maintenance by the custodians.
6. Handle all routine. (Mail, correspondence, transcripts, transfer cards, enroll and confer with new pupils.)
7. Interview candidates for teaching positions and confer and orientate new teachers.
8. Review the professional literature for the past year.
9. Attend meetings with the other principals in the Union.
10. Evaluate the past year's work and structure plans and projects for the coming year.
 - a. Teacher Guidance. (Collective and individual.)
 - b. Curriculum. (Especially scope and sequence at given levels.)
 - c. Evaluation of pupils and teachers.
 - d. Long-range plans for the Somersworth schools.

The existing school facilities in Somersworth are excellent. For the coming year it will be necessary to open two additional rooms for the Elementary School enrollment. It is planned to make an additional first grade which will be housed in the Chandler School. The present third grade in the Chandler will be moved to the Junior High. At the Junior High it will be necessary to convert the old Machine Shop into a third grade classroom and the old Laboratory will be converted into an additional sixth grade.

The program of replacing worn out or obsolete equipment will be carried out so that these items will not build up over a period of time and eventually place an overdue strain on the budget.

The following table indicates that Somersworth has been faced with an increasing public school enrollment:

Somersworth Public School Enrollments	
(Based on Average Daily Membership)	
1948-49	498.3

1949-50	520.3
1950-51	545.7
1951-52	584.9
1952-53	593.5
1953-54	616.2
1954-55	590.6
1955-56	662.0
1956-57	698.8
1957-58	772.5 (Estimated)

From all available evidence it appears that the enrollment for the school year 1958-59 will be: (Based on enrollment as of February 14, 1958)

	1957-58	1958-59	Increase
Elementary	424	446	22
High School	361	391	30
Total	785	837	52

Assuming the above figures materialize, it appears necessary to add three new teachers to the staff for next year. One at the High School (English-French combination) and two at the Elementary level, (for grades one and six).

The element which has the greatest impact upon the quality of education that a school system offers is the teaching staff. While facilities and leadership, especially by the school principal, play a part, the ultimate climate of the school rests with the classroom teachers. This point cannot receive too much emphasis. A large yearly turnover of staff precludes a sound educational system. Generally there are three factors which influence teacher turnover, they are:

- a. Working conditions.
- b. Living conditions.
- c. Salary received.

It is my considered judgment that Somersworth meets the first two factors very well and with the new salary schedule it has made a very significant step in meeting the third. The new salary schedule follows:

TEACHER SALARY SCHEDULE

Effective September 1, 1958

This schedule expresses the policy which the School Board will follow in determining teachers' salaries. It is not a contract between Board and Teachers. The Board reserves the right to make additions, reductions, or other changes which, in its judgment, may be necessary because of unforeseen developments.

Basic Schedule:

Years of Experience	Bachelors Degree and Fully Certified
0	\$3500
1	3600
2	3700
3	3800
4	3900
5	4000
6	4100
7	4200
8	4300

Advanced Professional Preparation:

Recognizing the value of advanced training the following additional salary allowances will be granted for APPROVED Graduate study:

Graduate Credits	Additional Salary
12	\$ 80
18	120
24	160
30	200
Masters Degree	300

Longevity:

For each five (5) consecutive years of satisfactory service to the City of Somersworth an additional salary allowance of \$50 shall be granted.

Department Heads for Somersworth High School:

The following areas shall have designated Department Heads for which an additional \$50 shall be granted:

English	Industrial Arts
Mathematics	Business
Science	Languages

Extra Duties and Responsibilities:

Extra supervisory activities and duties beyond the regular teaching assignments and regular supervisory responsibilities have been evaluated according to time, skill, effort and responsibility involved and the following amounts are assigned to the areas listed:

Assistant Principal	\$500	Elm. Sports	250
Drama	100	Athletic Director	100
Debating	100	Football	500
Yearbook	150	Faculty Mgr.	500

Basketball	250	Asst. Coaches	100
Baseball	150	Football (2)	
Track	100	Basketball (1)	

Sick Leave

Ten (10) days of sick leave shall be allowed yearly, cumulative to thirty (30) days. Compensation after expiration of entitled sick leave to be continued on the basis of the differential between the salary of the absent teacher, and that of his, or her, replacement, until the expiration of the sick teacher's contract.

Adjustments:

Teachers who have a two or three year diploma and ten years of successful teaching experience shall be considered the equivalent of a Bachelors Degree for purposes of this schedule.

In the transition from the old schedule to the above schedule the maximum annual increase for any one teacher in any one year shall be, one step on the schedule plus \$400.

In case of certain positions unusually hard to fill because of the shortage of qualified teachers in given areas the Board reserves the right to place a teacher at a higher point on the schedule than their training and experience may warrant.

The Board may, at its discretion, add to the accumulated step credits of any teacher as a reward for outstanding service.

Any condition which changes the status of an individual teacher during the year, such as graduate study etc., will become effective on the ensuing September 1, and not at the time of change.

Starting with September teachers will receive 1/24 of their annual entitlement on or about the 15th and the 1st of each month.

Increments shall be automatic except in those cases where the Administrators feel that professional efficiency has not been met. A teacher at maximum will receive a \$100 decrease for the succeeding year for similar inefficiency.

Teachers must earn six (6) approved credits in each five (5) year period to qualify for an increment.

Recent international developments have caused the American public to focus upon our system of education. This is a healthy condition. Are we providing the type of education that the youth of America need? I believe that all of us, educators and laymen alike, must attempt to find an answer to this question. One criterion that

we may well use is the report submitted by the State Department of Education after their evaluation of Somersworth High School in November, 1957. This report follows:

REPORT ON VISIT TO SOMERSWORTH HIGH SCHOOL October 24, 1957

On October 24, 1957, the following staff members of the State Department of Education visited Somersworth High School: Mr. Neal Andrew, and Mr. Roland B. Kimball.

The purposes of the visit were two-fold; the first was to clarify what action, if any, is necessary in order to qualify Somersworth High School as an Approved High School under the Minimum Standards for New Hampshire Secondary Schools, which will go into effect in September 1958; the second purpose was to identify aspects of the school plant and program which are in need of attention if Somersworth High School is to offer a truly comprehensive and adequate high school program.

In addition to the comments included in this report, other somewhat minor recommendations and suggestions were presented verbally to Superintendent Joseph Petroski, and Principal John Hibbard. Although those comments are not presented in this report, it is hoped that each will be given careful consideration.

The staff of our Department is available to assist in any appropriate manner as steps are taken to implement the ideas presented in this report.

ACTION NECESSARY UNDER MINIMUM STANDARDS

1. Certain classes in biology and homemaking do not meet the minimum time requirements which will go into effect in September of 1958. The schedule for next year should make provisions for this change.

ACTION STRONGLY RECOMMENDED

1. The staff should be increased sufficiently to permit achievement of the following objectives:
 - a. The development of an adequate program of pupil guidance services. A full-time guidance counselor, or the equivalent, is necessary in a school the size of Somersworth High School.
 - b. A program of instruction in the field of physical education should be added to the program. At present a splendid physical education facility is idle virtually all day long, thus, re-

ducing the opportunity to realize all of the educational benefits possible from the new high school.

- c. The Program of Studies should be expanded to permit opportunities for instruction in the field of Art.

2. The present school library is quite inadequate. A properly trained person should be given responsibility, time, and financial resources to develop this facility into more effective instructional facility. It is suggested that an amount approximating \$1.50 per pupil be budgeted annually for library services.

3. The program of Studies should be reviewed with particular attention given to the following matters:

- a. The present Industrial Arts-Vocational Education program is in need of reorganization. It would appear that a general Industrial Arts program in grades 9 through 12, plus a vocational program for either grade 12 or grades 11 and 12 would represent a practical arrangement.
- b. The present program in the field of English represents a minimum offering. There appears to be a definite need for at least one elective course in the English-Language Arts area.
- c. It is clear that the practice of scheduling certain Business Education classes outside of the Business Education department has interrupted somewhat the continuity of the commercial program. In addition, the need to schedule concurrently the Office Practice Clerical and the Office Practice Secretarial classes has worked a definite hardship on both the teacher and the students. When the combined enrollments in these two classes approach 30 students, it is most desirable to schedule them as separate classes.
- d. The introductory Homemaking course, which appears to be an excellent addition to the program, would fit more logically in grade 11 or 12 if this proves feasible.

4. The existing procedure for scheduling remedial instruction sometimes makes it necessary to withdraw pupils from other regularly scheduled classes for this instruction. This is not a desirable arrangement and the practice should be carefully reviewed to determine whether better arrangements can be made.

5. Full-time secretarial help for the Principal is desirable in a school the size of Somersworth High School.

ROLAND B. KIMBALL, Director
Secondary School Services
Chairman, Visiting Committee

The elementary schools continue to place heavy emphasis upon the fundamentals, reading, speaking, listening, writing, and arithmetic. Science and social studies are developed at the appropriate levels in given amounts commensurate with a sound, basic, and fundamental education. It is my position that without this thorough grounding in the basic subjects any future attempt, by the pupil, in more sophisticated areas of study is futile.

The budget for 1958 contains a sizeable increase over 1957. In view of increasing enrollments, inflated costs, the calibre of program and services offered in our public schools this must be expected if we desire to maintain good schools. The School Board, Administrators, and Teachers have worked very hard to keep costs reasonable. That they have been successful in their attempt there can be no question.

I wish to thank all those who have helped in one way or another to make the work of educating our children successful. Their efforts are sincerely appreciated.

Respectfully submitted,

JOSEPH J. PETROSKI,
Superintendent

Returns of Biennial Election Held November 5, 1957

W A R D O N E

MAYOR

Democrat		Republican	
Albert J. Nadeau	230	Maurice Hatfield	128
Independent			
Paul R. Blanchett	124		

TWO COUNCILMEN FOR TWO YEARS

Democrat		Republican	
Richard A. Gagnon	274	George H. Gould	143
Oscar Lemay	300	Alton L. Horton	135
Independent			
Stanley Joy	1		

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Democrat		Republican	
Elizabeth M. Bail	340	Maxwell T. Young	103

THREE SELECTMEN FOR TWO YEARS

Democrat		Republican	
Rose Alma Lambert	295	Wilfred E. Cote	129
Helen Maloomian	284	Evan Rafuse	127
Raoul A. Turmelle	295	George F. Wells	132

W A R D T W O

MAYOR

Democrat		Republican	
Albert J. Nadeau	341	Maurice Hatfield	166
Independent			
Paul R. Blanchett	166		

TWO COUNCILMEN FOR TWO YEARS

Democrat		Republican	
Louis P. Chasse	404	E. Elmore Graves	173
Norman A. Fournier	422	Bernard Chamberlain	140

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Democrat		Republican	
Lorenzo T. Ross	464		

THREE SELECTMEN FOR TWO YEARS

Democrat		Republican	
Thomas C. Joyal	415	John E. Nadeau	44
Cyrille Doucette	416	Victor Nadeau	45
Madeleine Perreault	435		

W A R D T H R E E

MAYOR

Democrat		Republican	
Albert J. Nadeau	426	Maurice Hatfield	188
Independent			
Paul R. Blanchett	305		

TWO COUNCILMEN FOR TWO YEARS

Democrat		Republican	
Roland Hebert	573	James F. Wiggin	136
William J. Vigneault	502	Harold E. Moore	127
Independent			
Warren M. Cobb, Jr.	182		
Stanley G. Joy	218		

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Democrat		Republican	
Raymond N. Vezeau	571	Charles R. Savage	178

THREE SELECTMEN FOR TWO YEARS

Democrat		Republican	
Peter Chasse	551	James R. Clement	188
Ludger Carignan	531	Norman A. Brown	187
Frank Dupuis	519	Emile Boucher	196

W A R D F O U R

MAYOR

Democrat		Republican	
Albert J. Nadeau	630	Maurice Hatfield	97
Independent			
Paul R. Blanchett	131		

TWO COUNCILMEN FOR TWO YEARS

Democrat		Republican	
Richard L. Perreault	711		
Roland Dumais	698		
Independent			
Stanley Joy	2		
Warren Cobb, Jr.	2		

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Democrat		Republican	
Robert English	712	Edwin F. Wilder	1

THREE SELECTMEN FOR TWO YEARS

Democrat		Republican	
Raoul Pepin	680		
Richard J. Beamis	682		
Edgar Routhier	684		

W A R D F I V E

MAYOR

Democrat		Republican	
Albert J. Nadeau	278	Maurice Hatfield	49
Independent			
Paul R. Blanchett	104		

TWO COUNCILMEN FOR TWO YEARS

Democrat		Republican	
Roland J. Dubois	341	James Ringer	1
Ludrope Camire	321	Everett Hall	1
Fred Perusse	2	Sidney McNally	1
Independent			
Leo Lucier	55		

MEMBER OF SCHOOL BOARD FOR TWO YEARS

Democrat		Republican	
Alberic J. LeHoullier	236	Ernestine T. McNally	49

THREE SELECTMEN FOR TWO YEARS

Democrat		Republican	
Alfred J. Lamb	332	Edward E. Libby	49
Alfred Raymond	323	Jane M. Sears	51
Enest Tanguay	348	Glendon Randall	1

Mayors Since City Was Chartered

1893-	<i>Franklin N. Chase</i>
1894-1896	<i>Christopher H. Wells</i>
1897-	<i>Benjamin F. Hanson</i>
1898-1900	<i>Arthur J. Seavey</i>
1901-	<i>Haven Doe</i>
1902-1903	<i>John N. Haines</i>
1904-	<i>Freeman A. Hussey</i>
1905-1908	<i>Benjamin F. Hanson</i>
1909-1911	<i>Thomas J. Dougherty</i>
1912-1913	<i>Paul LaBonte</i>
1914-1922	<i>Fred H. Brown</i>
1923-1933	<i>Peter M. Gagne</i>
1934-	<i>Clement P. Roy</i>
1935-1943	<i>Alfred J. Boucher</i>
1944-1944	<i>*Arthur W. Proulx (Jan. 1-June 6)</i>
1944-1945	<i>**Napoleon A. Habel (June 6-Dec.31)</i>
1946-1953	<i>*Romeo St. Laurent (June 30, 1953)</i>
1953-1953	<i>**Placide J. Lagueux (July 1-Dec. 31)</i>
1954-	<i>Edward S. Charpentier</i>
<i>* Resigned</i>	
<i>** Unexpired term</i>	

Fire Alarm Boxes

- 5 — Depot and Union Streets
- 6 — Main and Franklin Streets
- 12 — Washington and Main Streets
- 13 — Spring and Main Streets
- 14 — Indigo Hill and Main Street
- 15 — Third Street
- 16 — New Dam Mill
- 17 — Main and Daniel Streets
- 21 — Franklin and Green Streets
- 23 — Myrtle and Green Streets
- 24 — Tremont and Green Streets
- 25 — West Green and Pleasant Streets
- 26 — Franklin and Garden Streets
- 27 — Nash Parkway
- 31 — Washington and High Streets
- 32 — South and High Streets
- 34 — Barlett Avenue and High Streets
- 35 — High Street at Black Harry Clay
- 36 — High Street at Central Park
- 41 — Highland and Grand Streets
- 42 — Mt. Vernon Street and Pemberton Lane
- 43 — Lincoln and Maple Streets
- 45 — Noble Street and Prospect Street
- 51 — Orange and Washington Streets
- 52 — High and Fore Streets
- 54 — Market Street
- 61 — West High Street and Cemetery Road
- 121 — Verdun Manufacturing Co.
- 1 — Long Blast — C. D. All Clear
- 123 — Somersworth Shoe Manufacturing Co.
- 124 — Coliea Corporation
- 125 — General Electric
- 151 — Lee Street and Chesley Avenue
- 321 — Laurier and Davis Streets
- 322 — High Street and Drew Road

TRANSMITTER BOXES

- 541 — Berwick Emergency
- 551 — Granite State Park to Blackwater Road
- 552 — Blackwater Road to Hanson's Corner
- 553 — Hanson's Corner to Rochester Line

- 46 — Lily Pond Road
- 37 — Kelwyn Park
- 1 — Engineers Call
- 2 — At 7:30 and 7:45 a. m. No School
- 2-2-2 — House Call 1 — All Out
- 3-3-3-3 — National Guard
- 2 — Test Signal at Noon and 6 p. m.
- 4 — Out of Town or Brush Fire
- 7 — C. D. Air Raid Alert

New Hampshire State Library



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